

Puerto Rico Electric Power Authority
O'Neill Security & Consultant Services, Inc.

Supplier name:

Supplier number:

Please include all outstanding invoices as of July 2, 2017:

Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CR 13	March 30,2009	\$ 649.60	\$ 162.40		Q-029874
CR 15	March 30,2009	\$ 649.60	\$ 40.60		Q-029874
CR 23	March 30,2009	\$ 659.75	\$ 10.15		Q-029874
CG 24	March 30,2009	\$ 649.60	\$ 0.40		Q-029874
CG 36	March 30,2009	\$ 649.60	\$ 40.60		Q-029874
CG 47	March 30,2009	\$ 649.60	\$ 40.60		Q-029874
CR 60	April 6,2009	\$ 1,705.20	\$ 81.20		Q-029874
CR 69	April 6,2009	\$ 1,705.20	\$ 1,705.20		Q-029874
CG 88	April 6,2009	\$ 406.00	\$ 25.38		Q-029874
CG 158	April 14,2009	\$ 1,780.80	\$ 21.20		Q-029874
CR 165	April 20,2009	\$ 507.50	\$ 5.07		Q-029874
CR 237	April 27,2009	\$ 1,705.20	\$ 20.30		Q-029874
CG 245	April 27,2009	\$ 324.80	\$ 55.82		Q-029874
CG 248	April 27,2009	\$ 1,747.20	\$ 366.80		Q-029874
CG 266	April 27,2009	\$ 1,713.60	\$ 81.60		Q-029874
CG 267	April 27,2009	\$ 1,780.80	\$ 84.80		Q-029874
CR 299	May 4,2009	\$ 324.80	\$ 20.32		Q-029874
CR 339	May 11,2009	\$ 1,705.20	\$ 81.20		Q-029874
CR 346	May 11,2009	\$ 1,705.20	\$ 40.60		Q-029874
CG 354	May 11,2009	\$ 406.00	\$ 25.40		Q-029874
CG 409	May 18,2009	\$ 406.00	\$ 25.40		Q-029874
CG 410	May 18,2009	\$ 1,705.20	\$ 81.20		Q-029874
CG 462	May 26,2009	\$ 324.80	\$ 20.32		Q-029874
CG 463	May 26,2009	\$ 1,705.20	\$ 81.20		Q-029874
CG 483	May 26,2009	\$ 1,780.80	\$ 84.80		Q-029874
CR 489	Jun 1,2009	\$ 324.80	\$ 90.00		Q-029874
CR 501	Jun 1,2009	\$ 1,705.20	\$ 81.20		Q-029874
CG 584	Jun 8,2009	\$ 1,780.80	\$ 42.40		Q-029874
CR 605	Jun 15,2009	\$ 1,705.20	\$ 568.40		Q-029874
CG 629	Jun 15,2009	\$ 1,705.20	\$ 81.20		Q-029874
CG 685	Jun 22,2009	\$ 1,713.60	\$ 163.20		Q-029874
CR 712	Jun 29,2009	\$ 1,705.20	\$ 2.54		Q-029874
CR 905	Jul 27,2009	\$ 592.88	\$ 92.88		Q-029874
CG 936	Jul 27,2009	\$ 1,787.04	\$ 81.60		Q-029874
CG 976	Aug 3,2009	\$ 1,876.56	\$ 89.36		Q-029874
CR 1007	Aug 10,2009	\$ 1,893.36	\$ 16.80		Q-029874
CG 1031	Aug 10,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1037	Aug 10,2009	\$ 1,893.36	\$ 90.16		Q-029874
CG 1083	Aug 17,2009	\$ 1,884.96	\$ 89.76		Q-029874
CG 1088	Aug 17,2009	\$ 1,251.04	\$ 89.36		Q-029874
CR 1093	Aug 17,2009	\$ 1,396.25	\$ 11.17		Q-029874
CR 1111	Aug 24,2009	\$ 1,876.56	\$ 89.36		Q-029874

CG 1136	Aug 24,2009	\$ 1,884.96	\$ 89.76		Q-029874
CG 1141	Aug 24,2009	\$ 1,251.04	\$ 89.36		Q-029874
CR 1162	Aug 31,2009	\$ 1,876.56	\$ 89.36		Q-029874
CR 1163	Aug 31,2009	\$ 1,876.56	\$ 44.68		Q-029874
CG 1174	Aug 31,2009	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 1192	Aug 31,2009	\$ 1,429.76	\$ 89.36		Q-029874
CR 1208	Sep 7,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1234	Sep 7,2009	\$ 1,893.36	\$ 135.24		Q-029874
CG 1241	Sep 7,2009	\$ 1,442.56	\$ 146.51		Q-029874
CG 1248	Sep 7,2009	\$ 1,876.56	\$ 89.36		Q-029874
CR 1263	Sep 14,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1274	Sep 14,2009	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 1287	Sep 14,2009	\$ 1,884.96	\$ 1,000.00		Q-029874
CG 1292	Sep 14,2009	\$ 1,532.72	\$ 101.43		Q-029874
CR 1301	Sep 22,2009	\$ 446.80	\$ 446.80		Q-029874
CG 1333	Sep 22,2009	\$ 1,884.96	\$ 8.40		Q-029874
CG 1342	Sep 22,2009	\$ 1,876.56	\$ 22.34		Q-029874
CG 1343	Sep 22,2009	\$ 1,442.56	\$ 22.54		Q-029874
CG 1391	Sep 28,2009	\$ 1,952.16	\$ 92.96		Q-029874
CG 1394	Sep 28,2009	\$ 1,442.56	\$ 11.27		Q-029874
CG 1426	Oct 5,2009	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 1431	Oct 5,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1444	Oct 5,2009	\$ 1,442.56	\$ 90.16		Q-029874
CG 1494	Oct 12,2009	\$ 1,442.56	\$ 78.89		Q-029874
CG 1543	Oct 19,2009	\$ 1,532.72	\$ 78.89		Q-029874
CG 1628	Nov 2,2009	\$ 1,251.04	\$ 1,251.04		Q-029874
CG 1635	Nov 2,2009	\$ 1,884.96	\$ 44.68		Q-029874
CG 1695	Nov 10,2009	\$ 1,442.56	\$ 33.81		Q-029874
CR 1748	Nov 16,2009	\$ 1,442.56	\$ 90.16		Q-029874
CR 1778	Nov 16,2009	\$ 335.10	\$ 22.34		Q-029874
CR 1801	Nov 23,2009	\$ 1,532.72	\$ 33.81		Q-029874
CG 1839	Nov 30,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1968	Dic 14,2009	\$ 1,876.56	\$ 89.36		Q-029874
CG 1974	Dic 21,2009	\$ 1,876.56	\$ 44.68		Q-029874
CG 2009	Dic 21,2009	\$ 1,442.56	\$ 22.54		Q-029874
CG 2018	Dic 21,2009	\$ 641.20	\$ 183.20		Q-029874
CG 2045	Dic 28,2009	\$ 89.36	\$ 44.68		Q-029874
			\$ 15,546.04		
2010					
Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CG 2121	Ene 4, 2010	\$ 645.60	\$ 187.60		Q-029874
CG 2143	Ene 11, 2010	\$ 217.82	\$ 5.59		Q-029874
CR 2216	Ene 18, 2010	\$ 1,251.04	\$ 1,251.04		Q-029874
CR 2224	Ene 18, 2010	\$ 22.34	\$ 22.34		Q-029874
CG 2225	Ene 18, 2010	\$ 22.34	\$ 22.34		Q-029874
CG 2275	Ene 25, 2010	\$ 1,190.80	\$ 1,190.80		Q-029874
CG 2319	Ene 25, 2010	\$ 1,251.04	\$ 1,251.04		Q-029874
CG 2363	FEB 8,2010	\$ 1,952.16	\$ 1,952.16		Q-029874

CG 2366	FEB 8,2010	\$ 1,442.56	\$ 1,442.56		Q-029874
CG 2368	FEB 8,2010	\$ 1,251.04	\$ 1,251.04		Q-029874
CR 2373	FEB 8,2010	\$ 938.28	\$ 938.28		Q-029874
CG 2416	FEB 15,2010	\$ 1,251.04	\$ 1,251.04		Q-029874
CG 2447	FEB 22,2010	\$ 1,893.36	\$ 1,893.36		Q-029874
CG 2452	FEB 22,2010	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 2455	FEB 22,2010	\$ 1,952.16	\$ 1,952.16		Q-029874
CG 2457	FEB 22,2010	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 2458	FEB 22,2010	\$ 359.04	\$ 359.04		Q-029874
CG 2459	FEB 22,2010	\$ 1,884.96	\$ 1,884.96		Q-029874
CG 2460	FEB 22,2010	\$ 1,884.96	\$ 1,884.96		Q-029874
CG 2461	FEB 22,2010	\$ 1,952.16	\$ 1,952.16		Q-029874
CG 2465	FEB 22,2010	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 2466	FEB 22,2010	\$ 1,251.04	\$ 1,251.04		Q-029874
CG 2472	FEB 22,2010	\$ 938.28	\$ 938.28		Q-029874
CG 2545	MAR 8,2010	\$ 418.88	\$ 39.08		Q-029874
CG 2561	MAR 8,2010	\$ 1,952.16	\$ 92.96		Q-029874
CG 2603	MAR 8,2010	\$ 1,876.56	\$ 89.36		Q-029874
CG 2611	MAR 15,2010	\$ 1,952.16	\$ 92.96		Q-029874
CR 2628	MAR 22,2010	\$ 457.97	\$ 11.17		Q-029874
CG 3259	JUN 14,2010	\$ 1,952.16	\$ 46.48		Q-029874
CR 3434	JUL 14,2010	\$ 1,893.36	\$ 90.16		Q-029874
CG 3789	AUG 30,2010	\$ 1,893.36	\$ 2.40		Q-029874
CR 3835	SEP 6,2010	\$ 946.68	\$ 8.40		Q-029874
CR 3879	SEP 13,2010	\$ 1,876.56	\$ 89.36		Q-029874
CR 4010	SEP 27,2010	\$ 446.80	\$ 446.80		Q-029874
CG 4537	DIC 13,2010	\$ 1,952.16	\$ 9.60		Q-029874
CR 4555	DIC 13,2010	\$ 938.28	\$ 67.02		Q-029874
CR 4606	DIC 20,2010	\$ 938.28	\$ 67.02		Q-029874
			\$ 29,664.24		
2011					
Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CG 4832	JAN 24,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG 4890	JAN 31,2011	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 5097	FEB 28,2011	\$ 1,876.56	\$ 44.68		Q-029874
CR 5144	MAR 7,2011	\$ 1,893.36	\$ 11.27		Q-029874
CG 5279	MAR 21,2011	\$ 1,429.76	\$ 1,429.76		Q-029874
CR 5408	APR 11,2011	\$ 1,876.56	\$ 89.36		Q-029874
CG 5500	APR 25,2011	\$ 268.08	\$ 268.08		Q-029874
CR 5517	APR 25,2011	\$ 1,893.36	\$ 14.40		Q-029874
CG 5548	APR 25,2011	\$ 268.08	\$ 268.08		Q-029874
CR 5604	APR 25,2011	\$ 1,876.56	\$ 1,876.56		Q-029874
CG 5628	MAY 9,2011	\$ 1,893.36	\$ 518.42		Q-029874
CR 5656	MAY 9,2011	\$ 1,893.36	\$ 16.80		Q-029874
CG 5705	MAY 16,2011	\$ 402.12	\$ 402.12		Q-029874
CR 5722	MAY 23,2011	\$ 1,893.36	\$ 16.80		Q-029874
CR 5822	JUN 6,2011	\$ 1,893.36	\$ 16.80		Q-029874
CR 5825	JUN 6,2011	\$ 1,893.36	\$ 16.80		Q-029874

CG 5898	JUN 13,2011	\$ 1,884.96	\$ 89.76		Q-029874
CR 6143	JUL 18,2011	\$ 1,876.56	\$ 89.36		Q-029874
CG 6280	AUG 8,2011	\$ 1,893.36	\$ 90.16		Q-029874
CR 6331	AUG 15,2011	\$ 1,893.36	\$ 45.08		Q-029874
CG 6386	AUG 22,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG 6389	AUG 22,2011	\$ 1,952.16	\$ 92.96		Q-029874
CG 6391	AUG 22,2011	\$ 1,876.56	\$ 178.72		Q-029874
CG 6402	AUG 22,2011	\$ 1,429.76	\$ 89.36		Q-029874
CG 6410	AUG 15,2011	\$ 357.44	\$ 357.44		Q-029874
CR 6413	AUG 22,2011	\$ 1,893.36	\$ 16.80		Q-029874
CR 6463	AUG 29,2011	\$ 178.72	\$ 11.17		Q-029874
CR 6466	AUG 29,2011	\$ 1,893.36	\$ 16.80		Q-029874
CR 6485	SEP 5,2011	\$ 1,893.36	\$ 16.80		Q-029874
CG 6500	SEP 5,2011	\$ 1,952.16	\$ 92.96		Q-029874
CG 6512	SEP 5,2011	\$ 1,429.76	\$ 536.16		Q-029874
CR 6542	SEP 12,2011	\$ 1,893.36	\$ 16.80		Q-029874
CG 6547	SEP 12,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG 6568	SEP 12,2011	\$ 938.28	\$ 11.17		Q-029874
CG 6596	SEP 12,2011	\$ 1,893.36	\$ 16.80		Q-029874
CR 6628	SEP 19,2011	\$ 1,893.36	\$ 4.80		Q-029874
CR 6680	SEP 26,2011	\$ 1,893.36	\$ 5.63		Q-029874
CR 6694	OCT 3,2011	\$ 1,876.56	\$ 89.36		Q-029874
CG 6709	OCT 3,2011	\$ 1,952.16	\$ 185.92		Q-029874
CG 6715	OCT 3,2011	\$ 1,952.16	\$ 92.96		Q-029874
CR 6735	SEP 26,2011	\$ 1,597.31	\$ 134.04		Q-029874
CR 6736	OCT 3,2011	\$ 1,611.61	\$ 14.30		Q-029874
CR 6749	OCT 10,2011	\$ 1,876.56	\$ 89.36		Q-029874
CG 6782	OCT 10,2011	\$ 446.80	\$ 446.80		Q-029874
CG 6821	OCT 17,2011	\$ 1,952.16	\$ 185.92		Q-029874
CG 6827	OCT 17,2011	\$ 1,251.04	\$ 89.36		Q-029874
CR 6850	OCT 24,2011	\$ 1,876.56	\$ 89.36		Q-029874
CG 6862	OCT 24,2011	\$ 1,876.56	\$ 44.68		Q-029874
CG 6873	OCT 24,2011	\$ 1,952.16	\$ 92.96		Q-029874
CG 6877	OCT 24,2011	\$ 1,876.56	\$ 89.36		Q-029874
CR 6910	OCT 31,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG 6915	OCT 31,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG 6924	OCT 31,2011	\$ 1,952.16	\$ 92.96		Q-029874
CR 6942	OCT 31,2011	\$ 1,893.36	\$ 90.16		Q-029874
CR 6948	NOV 7,2011	\$ 1,876.56	\$ 89.36		Q-029874
CR-7028	JUL 11,2011	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-7045	NOV 14,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG-7047	NOV 14,2011	\$ 1,876.56	\$ 89.36		Q-029874
CR-7072	NOV 14,2011	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-7073	NOV 14,2011	\$ 1,876.56	\$ 89.36		Q-029874
CR-7083	NOV 21,2011	\$ 1,893.36	\$ 5.60		Q-029874
CG-7098	NOV 21,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG-7152	NOV 28,2011	\$ 1,893.36	\$ 90.16		Q-029874
CG-7232	DIC 5,2011	\$ 1,429.76	\$ 89.36		Q-029874

CR-7360	DIC 5,2011	\$ 1,893.36	\$ 45.08		Q-029874
CG-7374	DIC 26,2011	\$ 1,876.56	\$ 44.68		Q-029874
			\$ 15,416.72		
2012					
Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CR-7415	Jan 9,2012	\$ 1,876.56	\$ 178.72		Q-029874
CR-7422	Jan 9,2012	\$ 1,893.36	\$ 8.50		Q-029874
CR-7462	Jan 9,2012	\$ 1,429.76	\$ 1,429.76		Q-029874
CR-7478	Jan 9,2012	\$ 1,893.36	\$ 5.20		Q-029874
CG-7497	Jan 9,2012	\$ 1,622.88	\$ 2.40		Q-029874
CR-7530	Jan 16,2012	\$ 1,876.56	\$ 44.68		Q-029874
CG-7559	Jan 16,2012	\$ 938.28	\$ 134.04		Q-029874
CG-7595	Jan 23,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-7646	Jan 23,2012	\$ 1,876.56	\$ 268.08		Q-029874
CG-7714	Feb 6,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-7750	Feb 13,2012	\$ 1,893.36	\$ 180.32		Q-029874
CG-7766	Feb 13,2012	\$ 1,442.56	\$ 3.40		Q-029874
CG-7767	Feb 13,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-7777	Feb 13,2012	\$ 1,876.56	\$ 44.68		Q-029874
CR-7893	Feb 20,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-7895	Feb 27,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-7930	Mar 5,2012	\$ 1,442.56	\$ 10.90		Q-029874
CG-7944	Mar 5,2012	\$ 1,876.56	\$ 44.68		Q-029874
CG-7945	Mar 5,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-7948	Mar 5,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-7952	Mar 5,2012	\$ 446.80	\$ 50.26		Q-029874
CG-8003	Mar 12,2012	\$ 1,251.04	\$ 89.36		Q-029874
CR-8021	Mar 12,2012	\$ 1,876.56	\$ 55.85		Q-029874
CG-8027	Mar 19,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-8036	Mar 19,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8053	Mar 19,2012	\$ 1,876.56	\$ 44.68		Q-029874
CR-8066	Mar 19,2012	\$ 1,081.92	\$ 1,081.92		Q-029874
CG-8096	Mar 26,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8099	Mar 26,2012	\$ 1,884.96	\$ 89.76		Q-029874
CR-8126	Mar 26,2012	\$ 1,532.72	\$ 1,532.72		Q-029874
CR-8131	Apr 2,2012	\$ 1,876.56	\$ 22.34		Q-029874
CR-8135	Apr 2,2012	\$ 1,893.36	\$ 202.86		Q-029874
CR-8138	Apr 2,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-8154	Apr 2,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8161	Apr 2,2012	\$ 1,442.56	\$ 6.10		Q-029874
CG-8177	Apr 2,2012	\$ 1,251.04	\$ 1,251.04		Q-029874
CR-8191	Apr 9,2012	\$ 1,893.36	\$ 202.86		Q-029874
CG-8210	Apr 9,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8214	Apr 9,2012	\$ 1,952.16	\$ 92.96		Q-029874
CR-8248	Apr 16,2012	\$ 1,893.36	\$ 270.48		Q-029874
CR-8253	Apr 16,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8260	Apr 16,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8267	Apr 16,2012	\$ 1,876.56	\$ 1,876.56		Q-029874

CR-8297	Apr 23,2012	\$ 357.44	\$ 357.44		Q-029874
CR-8304	Apr 23,2012	\$ 1,893.36	\$ 157.78		Q-029874
CG-8316	Apr 23,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8323	Apr 23,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8330	Apr 23,2012	\$ 1,532.72	\$ 13.60		Q-029874
CG-8333	Apr 23,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-8336	Apr 23,2012	\$ 357.44	\$ 357.44		Q-029874
CG-8338	Apr 23,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8342	Apr 23,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8343	Apr 23,2012	\$ 1,519.12	\$ 11.17		Q-029874
CR-8347	Apr 23,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8352	Apr 23,2012	\$ 446.80	\$ 27.93		Q-029874
CR-8360	Apr 30,2012	\$ 1,893.36	\$ 259.21		Q-029874
CG-8370	Apr 30,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-8372	Apr 30,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8379	Apr 30,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-8389	Apr 30,2012	\$ 1,429.76	\$ 1,429.76		Q-029874
CR-8397	Apr 30,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-8402	Apr 30,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8415	May 7,2012	\$ 1,893.36	\$ 315.56		Q-029874
CR-8503	May 14,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-8507	May 14,2012	\$ 1,876.56	\$ 11.17		Q-029874
CG-8542	May 21,2012	\$ 1,893.36	\$ 94.26		Q-029874
CG-8557	May 21,2012	\$ 1,251.04	\$ 22.34		Q-029874
CR-8559	May 21,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-8599	May 28,2012	\$ 1,893.36	\$ 16.80		Q-029874
CR-8627	May 28,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-8674	Jun 4,2012	\$ 938.28	\$ 67.02		Q-029874
CG-8707	Jun 11,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-8716	Jun 11,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-8718	Jun 11,2012	\$ 1,884.96	\$ 89.76		Q-029874
CG-8723	Jun 11,2012	\$ 1,442.56	\$ 12.80		Q-029874
CG-8731	Jun 11,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8751	Jun 18,2012	\$ 1,893.36	\$ 6.50		Q-029874
CG-8766	Jun 18,2012	\$ 1,893.36	\$ 4.20		Q-029874
CG-8767	Jun 18,2012	\$ 1,893.36	\$ 5.50		Q-029874
CG-8795	Jun 18,2012	\$ 1,876.56	\$ 44.68		Q-029874
CR-8807	Jun 25,2012	\$ 1,893.36	\$ 5.40		Q-029874
CG-8844	Jun 25,2012	\$ 558.50	\$ 558.50		Q-029874
CR-8860	Jul 2,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8862	Jul 2,2012	\$ 1,893.36	\$ 5.40		Q-029874
CG-8877	Jul 2,2012	\$ 1,893.36	\$ 95.66		Q-029874
CR-8883	Jul 2,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-8918	Jul 9,2012	\$ 1,893.36	\$ 95.06		Q-029874
CG-8933	Jul 9,2012	\$ 1,893.36	\$ 3.40		Q-029874
CG-8934	Jul 9,2012	\$ 1,893.36	\$ 4.90		Q-029874
CG-8944	Jul 9,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-8947	Jul 9,2012	\$ 1,876.56	\$ 178.72		Q-029874

CR-8976	Jul 16,2012	\$ 1,893.36	\$ 45.08		Q-029874
CG-8989	Jul 16,2012	\$ 1,893.36	\$ 4.60		Q-029874
CG-8990	Jul 16,2012	\$ 1,893.36	\$ 4.60		Q-029874
CG-8996	Jul 16,2012	\$ 448.80	\$ 89.76		Q-029874
CR-9022	Jul 16,2012	\$ 1,893.36	\$ 90.16		Q-029874
CR-9029	Jul 23,2012	\$ 1,893.36	\$ 94.06		Q-029874
CG-9041	Jul 23,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-9044	Jul 23,2012	\$ 1,893.36	\$ 3.60		Q-029874
CG-9045	Jul 23,2012	\$ 1,893.36	\$ 6.20		Q-029874
CG-9048	Jul 23,2012	\$ 1,952.16	\$ 92.96		Q-029874
CG-9063	Jul 23,2012	\$ 938.28	\$ 11.17		Q-029874
CG-9074	Jul 23,2012	\$ 1,876.56	\$ 402.12		Q-029874
CG-9104	Jul 30,2012	\$ 1,893.36	\$ 93.26		Q-029874
CG-9164	Ago 06,2012	\$ 1,893.36	\$ 5.00		Q-029874
CG-9220	Ago 13,2012	\$ 1,893.36	\$ 5.30		Q-029874
CG-9221	Ago 13,2012	\$ 1,893.26	\$ 95.16		Q-029874
CG-9228	Ago 13,2012	\$ 1,884.96	\$ 44.88		Q-029874
CG-9233	Ago 13,2012	\$ 1,442.56	\$ 10.10		Q-029874
CG-9249	Ago 13,2012	\$ 603.18	\$ 89.36		Q-029874
CR-9254	Ago 13,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-9276	Ago 20,2012	\$ 1,893.36	\$ 4.90		Q-029874
CG-9280	Ago 20,2012	\$ 1,952.16	\$ 92.96		Q-029874
CG-9286	Ago 20,2012	\$ 1,952.16	\$ 46.48		Q-029874
CG-9289	Ago 20,2012	\$ 1,442.56	\$ 12.80		Q-029874
CR-9291	Ago 20,2012	\$ 1,251.04	\$ 268.08		Q-029874
CR-9308	Ago 20,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-9328	Ago 27,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-9331	Ago 27,2012	\$ 1,893.36	\$ 11.80		Q-029874
CG-9332	Ago 27,2012	\$ 1,893.36	\$ 5.70		Q-029874
CG-9339	Ago 27,2012	\$ 1,884.96	\$ 89.76		Q-029874
CG-9344	Ago 27,2012	\$ 1,442.56	\$ 7.30		Q-029874
CG-9346	Ago 27,2012	\$ 1,251.04	\$ 357.44		Q-029874
CR-9363	Ago 27,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CR-9371	Sep 3,2012	\$ 1,893.36	\$ 5.40		Q-029874
CG-9386	Sep 3,2012	\$ 1,893.36	\$ 94.66		Q-029874
CG-9387	Sep 3,2012	\$ 1,893.36	\$ 5.40		Q-029874
CR-9396	Sep 3,2012	\$ 1,952.16	\$ 46.48		Q-029874
CG-9405	Sep 3,2012	\$ 938.28	\$ 67.02		Q-029874
CR-9418	Sep 3,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9426	Sep 10,2012	\$ 1,893.36	\$ 3.70		Q-029874
CG-9441	Sep 10,2012	\$ 1,893.36	\$ 3.60		Q-029874
CG-9443	Sep 10,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9473	Sep 10,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-9495	Sep 17,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-9498	Sep 17,2012	\$ 1,893.36	\$ 4.30		Q-029874
CG-9499	Sep 17,2012	\$ 1,893.36	\$ 4.70		Q-029874
CG-9508	Sep 17,2012	\$ 1,952.16	\$ 92.96		Q-029874
CG-9511	Sep 17,2012	\$ 1,442.56	\$ 6.00		Q-029874

CG-9512	Sep 17,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9513	Sep 17,2012	\$ 1,251.04	\$ 178.72		Q-029874
CR-9530	Sep 17,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9538	Sep 24,2012	\$ 1,893.36	\$ 9.20		Q-029874
CG-9553	Sep 24,2012	\$ 1,893.36	\$ 4.30		Q-029874
CG-9563	Sep 24,2012	\$ 1,952.16	\$ 46.48		Q-029874
CG-9566	Sep 24,2012	\$ 1,442.56	\$ 4.90		Q-029874
CR-9585	Sep 24,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9593	Oct 1,2012	\$ 1,893.36	\$ 9.00		Q-029874
CG-9608	Oct 1,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-9609	Oct 1,2012	\$ 1,893.36	\$ 7.00		Q-029874
CG-9611	Oct 1,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-9618	Oct 1,2012	\$ 1,952.16	\$ 46.48		Q-029874
CG-9621	Oct 1,2012	\$ 1,442.56	\$ 3.50		Q-029874
CG-9626	Oct 1,2012	\$ 530.58	\$ 530.58		Q-029874
CG-9628	Oct 1,2012	\$ 938.28	\$ 938.28		Q-029874
CR-9640	Oct 1,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9642	Oct 1,2012	\$ 405.48	\$ 405.48		Q-029874
CR-9643	Oct 8,2012	\$ 502.65	\$ 502.65		Q-029874
CG-9664	Oct 8,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-9665	Oct 8,2012	\$ 1,893.36	\$ 4.80		Q-029874
CG-9666	Oct 8,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-9683	Oct 8,2012	\$ 938.28	\$ 938.28		Q-029874
CG-9689	Oct 8,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9695	Oct 8,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9697	Oct 15,2012	\$ 402.12	\$ 44.68		Q-029874
CR-9698	Oct 15,2012	\$ 424.46	\$ 5.57		Q-029874
CR-9700	Oct 15,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9703	Oct 15,2012	\$ 1,893.36	\$ 8.30		Q-029874
CG-9718	Oct 15,2012	\$ 1,893.36	\$ 4.20		Q-029874
CG-9719	Oct 15,2012	\$ 1,893.36	\$ 5.60		Q-029874
CG-9731	Oct 15,2012	\$ 1,532.72	\$ 2.20		Q-029874
CG-9733	Oct 15,2012	\$ 1,251.04	\$ 89.36		Q-029874
CG-9743	Oct 15,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9749	Oct 15,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9752	Oct 15,2012	\$ 402.12	\$ 363.02		Q-029874
CR-9755	Oct 15,2012	\$ 251.33	\$ 251.33		Q-029874
CR-9757	Oct 15,2012	\$ 357.44	\$ 357.44		Q-029874
CR-9765	Oct 22,2012	\$ 1,893.36	\$ 5.50		Q-029874
CG-9780	Oct 22,2012	\$ 1,893.36	\$ 4.40		Q-029874
CG-9781	Oct 22,2012	\$ 1,893.36	\$ 5.30		Q-029874
CG-9790	Oct 22,2012	\$ 1,952.16	\$ 92.96		Q-029874
CR-9798	Oct 22,2012	\$ 530.58	\$ 11.18		Q-029874
CR-9814	Oct 22,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-9819	Oct 29,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9822	Oct 29,2012	\$ 1,893.36	\$ 5.60		Q-029874
CG-9837	Oct 29,2012	\$ 1,893.36	\$ 7.90		Q-029874
CG-9838	Oct 29,2012	\$ 1,893.36	\$ 5.40		Q-029874

CG-9839	Oct 29,2012	\$ 1,876.56	\$ 357.44		Q-029874
CR-9841	Oct 29,2012	\$ 2,089.44	\$ 2,089.44		Q-029874
CR-9842	Oct 29,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CR-9843	Oct 29,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CG-9846	Oct 29,2012	\$ 1,884.96	\$ 89.76		Q-029874
CG-9847	Oct 29,2012	\$ 1,952.16	\$ 92.96		Q-029874
CR-9851	Oct 29,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CR-9852	Oct 29,2012	\$ 1,251.04	\$ 44.68		Q-029874
CR-9859	Oct 29,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CR-9871	Oct 29,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-9873	Oct 29,2012	\$ 1,461.60	\$ 1,461.60		Q-029874
CG-9874	Oct 29,2012	\$ 1,519.20	\$ 1,519.20		Q-029874
CG-9875	Oct 29,2012	\$ 1,252.80	\$ 1,252.80		Q-029874
CR-9876	Oct 29,2012	\$ 2,102.16	\$ 2,102.16		Q-029874
CR-9877	Oct 29,2012	\$ 1,802.16	\$ 1,802.16		Q-029874
CR-9878	Oct 15,2012	\$ 357.44	\$ 357.44		Q-029874
CR-9879	Oct 15,2012	\$ 390.95	\$ 390.95		Q-029874
CR-9881	Oct 29,2012	\$ 1,012.80	\$ 1,012.80		Q-029874
CR-9884	Oct 29,2012	\$ 1,012.80	\$ 1,012.80		Q-029874
CR-9898	Nov 5,2012	\$ 1,893.36	\$ 4.70		Q-029874
CG-9913	Nov 5,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-9914	Nov 5,2012	\$ 1,893.36	\$ 6.10		Q-029874
CG-9932	Nov 5,2012	\$ 938.28	\$ 938.28		Q-029874
CG-9938	Nov 5,2012	\$ 1,876.56	\$ 89.36		Q-029874
CR-9945	Nov 5,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-9947	Nov 5,2012	\$ 1,772.40	\$ 1,772.40		Q-029874
CG-9948	Nov 5,2012	\$ 1,519.20	\$ 1,519.20		Q-029874
CG-9949	Nov 5,2012	\$ 2,192.40	\$ 2,192.40		Q-029874
CG-9950	Nov 5,2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-9951	Oct 29,2012	\$ 1,802.16	\$ 1,802.16		Q-029874
CG-9952	Nov 5,2012	\$ 506.40	\$ 506.40		Q-029874
CG-9953	Nov 5,2012	\$ 2,192.40	\$ 2,192.40		Q-029874
CR-9956	Nov 5,2012	\$ 1,772.40	\$ 1,772.40		Q-029874
CR-9957	Nov 5,2012	\$ 1,772.40	\$ 1,772.40		Q-029874
CG-9959	Nov 5,2012	\$ 1,772.40	\$ 1,772.40		Q-029874
CR-9960	Nov 5,2012	\$ 1,772.40	\$ 1,772.40		Q-029874
CR-9965	Oct 29,2012	\$ 939.60	\$ 939.60		Q-029874
CR-9976	Nov 12,2012	\$ 1,893.36	\$ 6.60		Q-029874
CR-9977	Nov 12,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CG-9991	Nov 12,2012	\$ 1,893.36	\$ 7.40		Q-029874
CG-9992	Nov 12,2012	\$ 1,893.36	\$ 8.20		Q-029874
CG-9993	Nov 12,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-9995	Nov 12,2012	\$ 2,089.44	\$ 2,089.44		Q-029874
CG-9996	Nov 12,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CG-9997	Nov 12,2012	\$ 2,192.40	\$ 2,192.40		Q-029874
CG-10001	Nov 12,2012	\$ 1,952.16	\$ 46.48		Q-029874
CG-10004	Nov 12,2012	\$ 1,442.56	\$ 4.50		Q-029874
CG-10005	Nov 12,2012	\$ 2,057.04	\$ 2,057.04		Q-029874

CG-10013	Nov 12,2012	\$ 2,057.11	\$ 2,057.11		Q-029874
CG-10016	Nov 12,2012	\$ 1,876.56	\$ 134.04		Q-029874
CG-10018	Nov 12,2012	\$ 2,057.04	\$ 2,057.04		Q-029874
CG-10023	Nov 12,2012	\$ 1,876.56	\$ 44.68		Q-029874
CG-10025	Nov 12,2012	\$ 284.84	\$ 284.84		Q-029874
CG-10026	Nov 12,2012	\$ 844.00	\$ 844.00		Q-029874
CG-10027	Nov 12,2012	\$ 928.40	\$ 928.40		Q-029874
CG-10028	Nov 12,2012	\$ 1,096.20	\$ 1,096.20		Q-029874
CG-10029	Nov 12,2012	\$ 886.20	\$ 886.20		Q-029874
CG-10031	Nov 12,2012	\$ 865.10	\$ 865.10		Q-029874
CG-10032	Nov 12,2012	\$ 1,097.20	\$ 1,097.20		Q-029874
CR-10034	Nov 12,2012	\$ 1,097.20	\$ 1,097.20		Q-029874
CR-10040	Nov 12,2012	\$ 1,097.20	\$ 1,097.20		Q-029874
CG-10044	Nov 12,2012	\$ 1,097.20	\$ 1,097.20		Q-029874
CG-10048	Nov 12,2012	\$ 506.40	\$ 506.40		Q-029874
CG-10049	Nov 12,2012	\$ 1,252.80	\$ 1,252.80		Q-029874
CG-10050	Nov 12,2012	\$ 1,148.40	\$ 1,148.40		Q-029874
CG-10051	Nov 12,2012	\$ 1,688.00	\$ 84.40		Q-029874
CG-10073	Nov 19,2012	\$ 1,893.36	\$ 6.30		Q-029874
CG-10074	Nov 19,2012	\$ 1,893.36	\$ 8.50		Q-029874
CG-10079	Nov 19,2012	\$ 1,876.56	\$ 44.68		Q-029874
CG-10084	Nov 19,2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-10086	Nov 19,2012	\$ 1,532.72	\$ 4.20		Q-029874
CG-10087	Nov 19,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-10107	Nov 19,2012	\$ 284.84	\$ 284.84		Q-029874
CR-10112	Nov 19,2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-10147	Nov 26,2012	\$ 201.06	\$ 11.18		Q-029874
CR-10173	Dic 3,2012	\$ 1,893.36	\$ 8.70		Q-029874
CG-10188	Dic 3,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-10189	Dic 3, 2012	\$ 1,893.36	\$ 5.17		Q-029874
CG-10194	Dic 3, 2012	\$ 1,876.56	\$ 268.08		Q-029874
CG-10201	Dic 3, 2012	\$ 1,442.56	\$ 2.70		Q-029874
CG-10207	Dic 3 , 2012	\$ 938.28	\$ 938.28		Q-029874
CR-10230	Dic 10, 2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-10245	Dic 10, 2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-10246	Nov 10,2012	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-10264	Dic 10, 2012	\$ 938.28	\$ 938.28		Q-029874
CR-10295	Dic 17, 2012	\$ 1,893.36	\$ 7.20		Q-029874
CG-10301	Dic 17,2012	\$ 1,893.36	\$ 4.30		Q-029874
CG-10302	Nov 17,2012	\$ 1,893.36	\$ 5.40		Q-029874
CG-10304	Dic 17, 2012	\$ 1,876.56	\$ 89.36		Q-029874
CG-10326	Dic 17, 2012	\$ 1,876.56	\$ 178.72		Q-029874
CR-10342	Dic 24, 2012	\$ 1,893.36	\$ 8.20		Q-029874
CG-10357	Dic 24, 2012	\$ 1,893.36	\$ 5.40		Q-029874
CG-10358	Dic 24, 2012	\$ 1,893.36	\$ 5.10		Q-029874
CG-10363	Dic 24, 2012	\$ 1,876.56	\$ 44.68		Q-029874
CR-10389	Dic 24, 2012	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10401	Dic 31, 2012	\$ 1,893.36	\$ 11.40		Q-029874

CG-10413	Dic 31, 2012	\$ 1,893.36	\$ 90.16		Q-029874
CG-10417	Dic 31, 2012	\$ 1,893.36	\$ 4.30		Q-029874
CR-10448	Dic 31, 2012	\$ 1,876.56	\$ 1,876.56		Q-029874
			\$ 166,536.10		
2013					
CR-10458	Ene 7, 2013	\$ 1,893.36	\$ 12.20		Q-029874
CR-10460	Ene 7, 2013	\$ 1,893.36	\$ 90.16		Q-029874
CG-10474	Ene 7, 2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-10492	Ene 7, 2013	\$ 938.28	\$ 67.02		Q-029874
CR-10505	Ene 7, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10515	Ene 14, 2013	\$ 1,893.36	\$ 4.60		Q-029874
CG-10527	Ene 14, 2013	\$ 1,893.36	\$ 90.16		Q-029874
CG-10530	Ene 14, 2013	\$ 1,893.36	\$ 4.20		Q-029874
CG-10531	Ene 14, 2013	\$ 1,893.36	\$ 3.60		Q-029874
CG-10536	Ene 14, 2013	\$ 1,876.56	\$ 178.72		Q-029874
CG-10540	Ene 14, 2013	\$ 1,952.16	\$ 185.92		Q-029874
CR-10545	Ene 14, 2013	\$ 1,251.04	\$ 89.36		Q-029874
CG-10555	Ene 14, 2013	\$ 1,876.56	\$ 178.72		Q-029874
CR-10562	Ene 14, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10568	Ene 21, 2013	\$ 402.12	\$ 44.68		Q-029874
CR-10572	Ene 21, 2013	\$ 1,893.36	\$ 6.70		Q-029874
CG-10587	Ene 21, 2013	\$ 1,893.36	\$ 6.40		Q-029874
CG-10588	Ene 21, 2013	\$ 1,893.36	\$ 7.10		Q-029874
CG-10612	Ene 21, 2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-10619	Ene 21, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10629	Ene 28, 2013	\$ 1,893.36	\$ 3.90		Q-029874
CG-10644	Ene 28, 2013	\$ 1,893.36	\$ 3.50		Q-029874
CG-10645	Ene 28, 2013	\$ 1,893.36	\$ 597.51		Q-029874
CR-10676	Ene 28, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10684	Feb 4, 2013	\$ 1,876.56	\$ 89.36		Q-029874
CG-10686	Feb 4, 2013	\$ 1,893.36	\$ 4.60		Q-029874
CG-10701	Feb 4, 2013	\$ 1,893.36	\$ 16.80		Q-029874
CG-10702	Feb 4, 2013	\$ 1,893.36	\$ 5.40		Q-029874
CG-10709	Feb 4, 2013	\$ 1,884.96	\$ 89.76		Q-029874
CG-10714	Feb 4, 2013	\$ 1,442.56	\$ 1.00		Q-029874
CG-10715	Feb 4, 2013	\$ 1,876.56	\$ 89.36		Q-029874
CG-10720	Feb 4, 2013	\$ 938.28	\$ 938.28		Q-029874
CR-10733	Feb 4, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10743	Feb 11, 2013	\$ 1,893.36	\$ 5.50		Q-029874
CR-10745	Feb 11, 2013	\$ 1,893.36	\$ 180.32		Q-029874
CG-10758	Feb 11, 2013	\$ 1,893.36	\$ 5.00		Q-029874
CG-10759	Feb 11, 2013	\$ 1,893.36	\$ 4.90		Q-029874
CR-10790	Feb 11, 2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10800	Feb 18, 2013	\$ 1,893.36	\$ 4.70		Q-029874
CG-10815	Feb 18, 2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-10816	Feb 18, 2013	\$ 1,893.36	\$ 4.80		Q-029874
CR-10852	Feb 25, 2013	\$ 402.12	\$ 44.68		Q-029874
CR-10856	Feb 25, 2013	\$ 1,893.36	\$ 4.30		Q-029874

CR-10861	Feb 25,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-10862	Feb 25,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-10872	Feb 25,2013	\$ 1,893.36	\$ 4.80		Q-029874
CG-10876	Feb 25,2013	\$ 1,876.56	\$ 44.68		Q-029874
CG-10879	Feb 25,2013	\$ 1,884.96	\$ 44.88		Q-029874
CR-10910	Mar 4,2013	\$ 502.65	\$ 55.85		Q-029874
CR-10914	Mar 4,2013	\$ 1,893.36	\$ 5.00		Q-029874
CG-10929	Mar 4,2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-10930	Mar 4,2013	\$ 1,893.36	\$ 5.50		Q-029874
CG-10948	Mar 4,2013	\$ 938.28	\$ 55.85		Q-029874
CR-10959	Mar 4,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-10969	Mar 11,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-10971	Mar 11,2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-10986	Mar 11,2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-10987	Mar 11,2013	\$ 1,893.36	\$ 5.30		Q-029874
CR-11016	Mar 11,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11028	Mar 18,2013	\$ 1,893.36	\$ 5.10		Q-029874
CG-11043	Mar 18,2013	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-11044	Mar 18,2013	\$ 1,893.36	\$ 9.90		Q-029874
CG-11054	Mar 18,2013	\$ 1,893.36	\$ 90.16		Q-029874
CG-11067	Mar 18,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-11073	Mar 18,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11078	Mar 18,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11088	Mar 25,2013	\$ 1,893.36	\$ 4.00		Q-029874
CG-11100	Mar 25,2013	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-11102	Mar 25,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11104	Mar 25,2013	\$ 1,893.36	\$ 7.70		Q-029874
CG-11107	Mar 25,2013	\$ 1,952.16	\$ 92.96		Q-029874
CG-11148	Abr 1,2013	\$ 1,893.36	\$ 3.00		Q-029874
CG-11164	Abr 1,2013	\$ 1,893.36	\$ 5.10		Q-029874
CG-11172	Abr 1,2013	\$ 1,884.96	\$ 89.76		Q-029874
CR-11195	Abr 1,2013	\$ 357.44	\$ 89.36		Q-029874
CR-11208	Abr 8,2013	\$ 1,893.36	\$ 5.20		Q-029874
CR-11217	Abr 8,2013	\$ 1,893.36	\$ 12.00		Q-029874
CG-11224	Abr 8,2013	\$ 1,893.36	\$ 8.60		Q-029874
CG-11234	Abr 8,2013	\$ 1,893.36	\$ 45.08		Q-029874
CG-11237	Abr 8,2013	\$ 1,876.56	\$ 178.72		Q-029874
CR-11253	Abril 8,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11261	Abr 8,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11270	Abr 15,2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-11286	Abr 15,2013	\$ 1,893.36	\$ 5.50		Q-029874
CR-11315	Abr 15,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11336	Abr 22,2013	\$ 1,893.36	\$ 4.40		Q-029874
CG-11352	Abr 22,2013	\$ 1,893.36	\$ 4.60		Q-029874
CG-11355	Abr 22,2013	\$ 1,952.16	\$ 92.96		Q-029874
CG-11359	Abr 22,2013	\$ 1,884.96	\$ 89.76		Q-029874
CG-11362	Abr 22,2013	\$ 1,893.36	\$ 135.24		Q-029874
CG-11375	Abr 22,2013	\$ 1,876.56	\$ 178.72		Q-029874

CR-11381	Abr 22,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11387	Abr 22,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-11398	Abr 29,2013	\$ 1,893.36	\$ 4.70		Q-029874
CG-11413	Abr 29,2013	\$ 1,893.36	\$ 4.20		Q-029874
CG-11414	Abr 29,2013	\$ 1,893.36	\$ 5.70		Q-029874
CG-11426	Abr 29,2013	\$ 1,442.56	\$ 12.80		Q-029874
CG-11432	Abr 29,2013	\$ 938.28	\$ 55.85		Q-029874
CR-11443	Abr 29,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11449	Abr 29,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-11459	May 6,2013	\$ 1,893.36	\$ 4.60		Q-029874
CG-11474	May 6,2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-11475	May 6,2013	\$ 1,893.36	\$ 5.00		Q-029874
CG-11487	May 6,2013	\$ 1,442.56	\$ 1.20		Q-029874
CG-11499	May 6,2013	\$ 1,429.76	\$ 89.36		Q-029874
CR-11504	May 6,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11520	May 13,2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-11535	May 13,2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-11536	May 13,2013	\$ 1,893.36	\$ 6.00		Q-029874
CG-11544	May 13,2013	\$ 1,884.96	\$ 89.76		Q-029874
CG-11548	May 14,2013	\$ 1,442.56	\$ 12.80		Q-029874
CR-11565	May 13,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11571	May 13,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-11581	May 20,2013	\$ 1,893.36	\$ 4.70		Q-029874
CG-11596	May 20,2013	\$ 1,893.36	\$ 9.90		Q-029874
CG-11597	May 20,2013	\$ 1,893.36	\$ 5.70		Q-029874
CG-11609	May 20,2013	\$ 1,442.56	\$ 1.90		Q-029874
CR-11642	May 27,2013	\$ 1,893.36	\$ 5.00		Q-029874
CR-11651	May 27,2013	\$ 1,893.36	\$ 2.00		Q-029874
CG-11657	May 27,2013	\$ 1,893.36	\$ 5.00		Q-029874
CG-11658	May 27,2013	\$ 1,893.36	\$ 11.60		Q-029874
CR-11687	May 27,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11689	Abr 27,2013	\$ 446.80	\$ 89.36		Q-029874
CR-11703	Jun 3,2013	\$ 1,893.36	\$ 3.70		Q-029874
CR-11712	Jun 3,2013	\$ 1,893.36	\$ 4.30		Q-029874
CG-11717	Jun 3,2013	\$ 1,876.56	\$ 44.68		Q-029874
CG-11718	Jun 3,2013	\$ 1,893.36	\$ 4.50		Q-029874
CG-11719	Jun 3,2013	\$ 1,893.36	\$ 5.40		Q-029874
CG-11731	Jun 3,2013	\$ 1,532.72	\$ 1.40		Q-029874
CG-11732	Jun 3,2013	\$ 1,876.56	\$ 89.36		Q-029874
CG-11742	Jun 3,2013	\$ 1,876.56	\$ 44.68		Q-029874
CR-11748	Jun 3,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11755	Jun 3,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-11763	Jun 10,2013	\$ 1,893.36	\$ 4.80		Q-029874
CG-11778	Jun 10,2013	\$ 1,893.36	\$ 4.60		Q-029874
CG-11779	Jun 10,2013	\$ 1,893.36	\$ 4.90		Q-029874
CR-11808	Jun 10,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11818	Abr 15,2013	\$ 178.72	\$ 178.72		Q-029874
CG-11819	May 6,2013	\$ 826.58	\$ 826.58		Q-029874

CG-11820	May 13,2013	\$ 335.10	\$ 335.10		Q-029874
CR-11828	Jun 17,2013	\$ 1,893.36	\$ 4.80		Q-029874
CG-11843	Jun 17,2013	\$ 1,893.36	\$ 5.10		Q-029874
CG-11844	Jun 17,2013	\$ 1,893.36	\$ 6.30		Q-029874
CG-11856	Jun 17,2013	\$ 1,442.56	\$ 2.30		Q-029874
CR-11873	Jun 17,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-11876	Jun 17,2013	\$ 625.52	\$ 625.52		Q-029874
CR-11888	Jun 24,2013	\$ 1,893.36	\$ 5.00		Q-029874
CR-11897	Jun 24,2013	\$ 1,893.36	\$ 2.00		Q-029874
CG-11903	Jun 24,2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-11904	Jun 24,2013	\$ 1,893.36	\$ 6.70		Q-029874
CG-11905	Jun 24,2013	\$ 1,876.56	\$ 44.68		Q-029874
CG-11913	Jun 24,2013	\$ 1,952.16	\$ 46.48		Q-029874
CR-11933	Jun 24,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-11939	Jun 24,2013	\$ 1,876.56	\$ 268.08		Q-029874
CG-11941	Jun 24,2013	\$ 1,876.56	\$ 89.36		Q-029874
CG-11944	Jun 24,2013	\$ 268.08	\$ 268.08		Q-029874
CR-11951	Jul 1,2013	\$ 1,893.36	\$ 4.90		Q-029874
CG-11966	Jul 1,2013	\$ 1,893.36	\$ 5.70		Q-029874
CG-11967	Jul 1,2013	\$ 1,893.36	\$ 9.00		Q-029874
CG-11979	Jul 1,2013	\$ 1,442.56	\$ 12.57		Q-029874
CR-11995	Jul 1,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CG-12001	Jul 1,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-12019	Jul 8,2013	\$ 1,893.36	\$ 6.20		Q-029874
CG-12026	Jul 8,2013	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-12035	Jul 8,2013	\$ 1,952.16	\$ 92.96		Q-029874
CG-12040	Jul 8,2013	\$ 1,251.04	\$ 1,251.04		Q-029874
CR-12054	Jul 8,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-12055	Jul 8,2013	\$ 1,893.36	\$ 1,893.36		Q-029874
CG-12094	Jul 15,2013	\$ 1,952.16	\$ 1,952.16		Q-029874
CG-12095	Jul 15,2013	\$ 1,893.36	\$ 90.16		Q-029874
CG-12097	Jul 15,2013	\$ 1,442.56	\$ 1.40		Q-029874
CR-12113	Jul 15,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-12174	Jul 22,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-12177	Jul 22,2013	\$ 625.52	\$ 625.52		Q-029874
CR-12221	Jul 29,2013	\$ 1,251.04	\$ 1,251.04		Q-029874
CG-12228	Jul 29,2013	\$ 1,876.56	\$ 89.36		Q-029874
CR-12234	Jul 29,2013	\$ 1,876.56	\$ 1,876.56		Q-029874
CR-12243	Jul 29,2013	\$ 1,876.56	\$ 44.68		Q-029874
CR-12281	Ago 5,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CR-12295	Ago 5,2013	\$ 414.00	\$ 414.00		Q-029874
CR-12340	Ago 12,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CR-12356	Ago 12,2013	\$ 579.60	\$ 579.60		Q-029874
CR-12399	Ago 20,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12402	Ago 20,2013	\$ 491.63	\$ 10.33		Q-029874
CG-12448	Ago 26,2013	\$ 1,738.80	\$ 82.80		Q-029874
CR-12458	Ago 26,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12465	Ago 26,2013	\$ 1,738.80	\$ 82.80		Q-029874

CG-12480	Ago 26,2013	\$ 1,738.80	\$ 41.40		Q-029874
CG-12499	Sep 2,2013	\$ 1,747.20	\$ 499.20		Q-029874
CG-12507	Sep 2,2013	\$ 1,738.80	\$ 82.80		Q-029874
CR-12517	Sep 2,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CR-12531	Sep 2,2013	\$ 1,747.20	\$ 166.40		Q-029874
CG-12569	Sep 9,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-12574	Sep 9,2013	\$ 1,414.40	\$ 3.30		Q-029874
CR-12576	Sep 9,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12628	Sep 16,2013	\$ 1,738.80	\$ 82.80		Q-029874
CR-12635	Sep 16,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CR-12665	Sep 23,2013	\$ 1,738.80	\$ 1,738.80		Q-029874
CR-12694	Sep 23,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12697	Sep 23,2013	\$ 445.05	\$ 15.53		Q-029874
CG-12701	Sep 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-12746	Sep 30,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-12752	Sep 30,2013	\$ 1,738.80	\$ 165.60		Q-029874
CR-12812	Oct 7,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12815	Oct 7,2013	\$ 470.93	\$ 15.53		Q-029874
CG-12861	Oct 14,2013	\$ 1,738.80	\$ 248.40		Q-029874
CG-12869	Oct 14,2013	\$ 1,331.20	\$ 42.25		Q-029874
CG-12871	Oct 14,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-12874	Oct 14,2013	\$ 476.10	\$ 10.35		Q-029874
CR-12887	Oct 14,2013	\$ 579.60	\$ 82.80		Q-029874
CR-12891	Oct 14,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-12944	Oct 21,2013	\$ 1,747.20	\$ 83.20		Q-029874
CG-12945	Oct 21,2013	\$ 1,747.20	\$ 83.20		Q-029874
CR-12949	Oct 21,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CR-12961	Oct 21,2013	\$ 1,738.80	\$ 1,738.80		Q-029874
CR-12962	Oct 21,2013	\$ 1,738.80	\$ 1,738.80		Q-029874
CG-13003	Oct 28,2013	\$ 1,747.20	\$ 83.20		Q-029874
CG-13004	Oct 28,2013	\$ 1,747.20	\$ 83.20		Q-029874
CG-13007	Oct 28,2013	\$ 1,738.80	\$ 82.80		Q-029874
CR-13067	Nov 4,2013	\$ 1,159.20	\$ 1,159.20		Q-029874
CG-13121	Nov 11,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13131	Nov 11,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13149	Oct 21,2013	\$ 1,738.80	\$ 952.20		Q-029874
CR-13169	Nov 18,2013	\$ 1,738.80	\$ 165.60		Q-029874
CG-13268	Nov 25,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13308	Dic 2,2013	\$ 1,747.20	\$ 1,747.20		Q-029874
CR-13352	Dic 9,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13374	Dic 9,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13383	Dic 9,2013	\$ 1,738.80	\$ 248.40		Q-029874
CR-13408	Dic 9,2013	\$ 1,573.20	\$ 165.60		Q-029874
CR-13475	Dic 23,2013	\$ 1,738.80	\$ 1,738.80		Q-029874
CR-13480	Dic 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13488	Dic 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13494	Dic 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13500	Dic 23,2013	\$ 1,747.20	\$ 83.20		Q-029874

CG-13502	Dic 23,2013	\$ 1,331.20	\$ 2.60		Q-029874
CG-13503	Dic 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13511	Dic 23,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13548	Dic 30,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13554	Dic 30,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13563	Dic 30,2013	\$ 1,738.80	\$ 82.80		Q-029874
CG-13571	Dic 30,2013	\$ 1,738.80	\$ 82.80		Q-029874
			\$ 104,840.04		

2014

Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CR-13603	Ene 6,2014	\$ 869.40	\$ 62.10		Q-040308
CG-13621	Ene 6,2014	\$ 1,414.40	\$ 2.10		Q-040308
CG-13622	Ene 6,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-13636	Ene 6,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-13681	Ene 13,2014	\$ 1,738.80	\$ 124.20		Q-040308
CR-13682	Ene 13,2014	\$ 1,242.00	\$ 1,242.00		Q-040308
CR-13712	Ene 20,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-13741	Ene 20,2014	\$ 1,242.00	\$ 1,242.00		Q-040308
CG-13747	Ene 20,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-13843	Feb 3,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-13852	Feb 3,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-13854	Feb 3,2014	\$ 1,331.20	\$ 32.35		Q-040308
CG-13907	Feb 10,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-13909	Feb 10,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-13947	Feb 17,2014	\$ 1,738.80	\$ 93.15		Q-040308
CG-13990	Feb 17,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-13993	Dic 30,2013	\$ 1,738.80	\$ 82.80		Q-040308
CR-13999	Feb 10,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14000	Feb 17,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14017	Feb 24,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-14047	Feb 24,2014	\$ 1,414.40	\$ 2.30		Q-040308
CG-14054	Feb 24,2014	\$ 455.36	\$ 20.68		Q-040308
CG-14098	Mar 3,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-14122	Mar 3,2014	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-14188	Mar 10,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14194	Mar 17,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-14204	Mar 17,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-14222	Mar 17,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-14232	Mar 17,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14260	Mar 24,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14364	Mar 31,2014	\$ 910.80	\$ 103.50		Q-040308
CG-14393	Abr 7,2014	\$ 1,738.80	\$ 165.60		Q-040308
CG-14405	Abr 7,2014	\$ 414.00	\$ 414.00		Q-040308
CR-14407	Abr 7,2014	\$ 569.20	\$ 25.90		Q-040308
CR-14475	Abr 14,2014	\$ 1,747.20	\$ 8.15		Q-040308
CG-14518	Abr 21,2014	\$ 1,414.40	\$ 1.15		Q-040308
CG-14578	Abr 28,2014	\$ 1,414.40	\$ 1.35		Q-040308
CR-14632	May 5,2014	\$ 1,738.80	\$ 82.80		Q-040308

CG-14633	May 5,2014	\$ 1,738.80	\$ 124.20		Q-040308
CR-14642	May 5,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CR-14665	May 5,2014	\$ 662.40	\$ 662.40		Q-040308
CR-14730	May 12,2014	\$ 662.40	\$ 662.40		Q-040308
CG-14757	May 19,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14797	May 26,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14854	May 26,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CG-14889	Jun 2,2014	\$ 1,414.40	\$ 4.50		Q-040308
CG-14947	Jun 9,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-14967	Jun 9,2014	\$ 1,747.20	\$ 8.40		Q-040308
CR-14970	Jun 9,2014	\$ 491.60	\$ 491.60		Q-040308
CR-14973	Jun 9,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-14991	Jun 16,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15041	Jun 16,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-15051	Jun 23,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15062	Jun 23,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-15095	Jun 23,2014	\$ 579.60	\$ 579.60		Q-040308
CR-15113	Jun 30,2014	\$ 1,747.20	\$ 41.60		Q-040308
CR-15121	Jun 30,2014	\$ 869.40	\$ 62.10		Q-040308
CR-15128	Jun 30,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15137	Jun 30,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15169	Jun 23,2014	\$ 1,117.80	\$ 248.40		Q-040308
CR-15181	Jul 7,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15197	Jul 7,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-15208	Jul 7,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CR-15219	Jul 7,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15224	Jul 7,2014	\$ 579.60	\$ 579.60		Q-040308
CG-15257	Jul 14,2014	\$ 1,738.80	\$ 165.60		Q-040308
CR-15287	Jul 14,2014	\$ 1,747.20	\$ 3.60		Q-040308
CR-15290	Jul 14,2014	\$ 300.15	\$ 62.10		Q-040308
CR-15300	Jul 14,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15324	Jul 21,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15333	Jul 21,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-15337	Jul 21,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CR-15348	Jul 21,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15354	Jul 21,2014	\$ 300.15	\$ 67.27		Q-040308
CR-15374	Jul 28,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-15395	Jul 28,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15397	Jul 28,2014	\$ 1,747.20	\$ 166.40		Q-040308
CR-15399	Jul 28,2014	\$ 1,497.60	\$ 126.70		Q-040308
CR-15401	Jul 28,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CG-15407	Jul 28,2014	\$ 1,738.80	\$ 331.20		Q-040308
CG-15408	Jul 28,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-15412	Jul 28,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15428	Jul 28,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15444	Ago 4,2014	\$ 1,747.20	\$ 2.10		Q-040308
CG-15449	Ago 4,2014	\$ 1,738.80	\$ 165.60		Q-040308
CG-15455	Ago 4,2014	\$ 1,738.80	\$ 82.80		Q-040308

CG-15464	Ago 4,2014	\$ 1,738.80	\$ 331.20		Q-040308
CR-15465	Ago 4,2014	\$ 1,159.20	\$ 1,159.20		Q-040308
CG-15486	Ago 4,2014	\$ 1,738.80	\$ 165.60		Q-040308
CR-15490	Ago 11,2014	\$ 690.79	\$ 106.02		Q-040308
CG-15523	Ago 11,2014	\$ 1,414.40	\$ 84.00		Q-040308
CR-15548	Ago 11,2014	\$ 300.15	\$ 300.15		Q-040308
CR-15553	Ago 18,2014	\$ 755.46	\$ 162.95		Q-040308
CR-15559	Ago 18,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15570	Ago 18,2014	\$ 1,747.20	\$ 249.60		Q-040308
CG-15581	Ago 18,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-15582	Ago 18,2014	\$ 1,738.80	\$ 1,738.80		Q-029874
CR-15601	Ago 18,2014	\$ 579.60	\$ 579.60		Q-040308
CR-15614	Ago 25,2014	\$ 737.35	\$ 144.84		Q-040308
CR-15632	Ago 25,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15647	Ago 25,2014	\$ 1,331.20	\$ 3.90		Q-040308
CR-15662	Ago 25,2014	\$ 579.60	\$ 579.60		Q-040308
CR-15675	Sep 1,2014	\$ 737.35	\$ 144.84		Q-040308
CG-15694	Sep 1,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15700	Sep 1,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15708	Sep 1,2014	\$ 1,331.20	\$ 2.05		Q-040308
CR-15710	Sep 1,2014	\$ 1,159.20	\$ 82.80		Q-040308
CG-15721	Sep 1,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15739	Sep 8,2014	\$ 592.47	\$ 108.63		Q-040308
CR-15764	Sep 8,2014	\$ 1,738.80	\$ 289.80		Q-040308
CG-15772	Sep 8,2014	\$ 1,414.40	\$ 4.20		Q-040308
CG-15781	Sep 8,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15794	Sep 8,2014	\$ 869.40	\$ 62.10		Q-040308
CR-15798	Sep 8,2014	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-15809	Sep 15,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15833	Sep 15,2014	\$ 1,320.80	\$ 76.45		Q-040308
CG-15854	Sep 15,2014	\$ 1,738.80	\$ 331.80		Q-040308
CR-15857	Sep 15,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15868	Sep 22,2014	\$ 1,747.20	\$ 41.60		Q-040308
CG-15878	Sep 22,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15885	Sep 22,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15887	Sep 22,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15894	Sep 22,2014	\$ 1,331.20	\$ 86.10		Q-040308
CG-15910	Sep 22,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-15921	Sep 29,2014	\$ 644.23	\$ 51.72		Q-040308
CG-15938	Sep 29,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-15946	Sep 29,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-15954	Sep 29,2014	\$ 1,331.20	\$ 3.10		Q-040308
CG-15962	Sep 29,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15974	Sep 29,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-15993	Oct 6,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-15995	Oct 6,2014	\$ 1,747.20	\$ 3.30		Q-040308
CG-16006	Oct 6,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16014	Oct 6,2014	\$ 1,331.20	\$ 5.90		Q-040308

CR-16016	Oct 6,2014	\$ 1,159.20	\$ 82.74		Q-040308
CG-16022	Oct 6,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16034	Oct 6,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-16043	Sep 22,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-16044	Sep 29,2014	\$ 610.65	\$ 610.65		Q-040308
CG-16083	Oct 13,2014	\$ 1,331.20	\$ 87.05		Q-040308
CR-16102	Oct 13,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-16110	Oct 13,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-16111	Oct 13,2014	\$ 248.40	\$ 248.40		Q-040308
CR-16115	Oct 20,2014	\$ 522.63	\$ 51.71		Q-040308
CG-16133	Oct 20,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16148	Oct 20,2014	\$ 1,414.40	\$ 4.75		Q-040308
CG-16149	Oct 20,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16168	Oct 20,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16205	Oct 27,2014	\$ 1,747.20	\$ 41.60		Q-040308
CG-16207	Oct 27,2014	\$ 1,331.20	\$ 5.00		Q-040308
CR-16220	Oct 27,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-16226	Oct 27,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-16261	Nov 3,2014	\$ 1,738.80	\$ 82.80		Q-029874
CG-16270	Nov 3,2014	\$ 672.70	\$ 672.70		Q-040308
CR-16304	Nov 10,2014	\$ 1,747.20	\$ 3.10		Q-040308
CG-16323	Nov 10,2014	\$ 1,331.20	\$ 5.70		Q-040308
CG-16328	Nov 10,2014	\$ 672.70	\$ 672.70		Q-040308
CR-16362	Nov 17,2014	\$ 1,747.20	\$ 2.80		Q-040308
CG-16373	Nov 17,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-16381	Nov 17,2014	\$ 1,414.40	\$ 3.70		Q-040308
CG-16388	Nov 17,2014	\$ 455.36	\$ 455.36		Q-040308
CR-16394	Nov 17,2014	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-16404	Nov 17,2014	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-16416	Nov 24,2014	\$ 476.10	\$ 51.75		Q-040308
CR-16424	Nov 24,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-16430	Nov 24,2014	\$ 1,747.20	\$ 3.50		Q-040308
CG-16449	Nov 24,2014	\$ 1,414.40	\$ 6.05		Q-040308
CG-16468	Nov 24,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-16490	Dic 1,2014	\$ 1,747.20	\$ 2.65		Q-040308
CR-16492	Dic 1,2014	\$ 1,747.20	\$ 1,747.20		Q-040308
CG-16496	Dic 1,2014	\$ 873.60	\$ 100.00		Q-040308
CG-16503	Dic 1,2014	\$ 331.20	\$ 82.80		Q-040308
CG-16509	Dic 1,2014	\$ 1,414.40	\$ 2.60		Q-040308
CG-16510	Dic 1,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-16550	Dic 8,2014	\$ 1,747.20	\$ 3.75		Q-040308
CG-16555	Dic 8,2014	\$ 1,738.80	\$ 41.40		Q-040308
CG-16556	Dic 8,2014	\$ 873.60	\$ 100.00		Q-040308
CG-16557	Dic 8,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-16569	Dic 8,2014	\$ 1,331.20	\$ 2.60		Q-040308
CR-16599	Dic 15,2014	\$ 1,738.80	\$ 165.60		Q-040308
CR-16611	Dic 15,2014	\$ 869.40	\$ 62.10		Q-040308
CG-16617	Dic 15,2014	\$ 1,747.20	\$ 249.60		Q-040308

CG-16620	Dic 15,2014	\$ 1,747.20	\$ 83.20		Q-040308
CR-16634	Dic 15,2014	\$ 672.70	\$ 672.70		Q-040308
CG-16637	Dic 15,2014	\$ 1,738.80	\$ 82.80		Q-040308
CG-16648	Dic 15,2014	\$ 1,738.80	\$ 82.80		Q-040308
CR-16670	Dic 22,2014	\$ 1,747.20	\$ 4.20		Q-040308
CG-16680	Dic 22,2014	\$ 1,747.20	\$ 166.40		Q-040308
CG-16689	Dic 22,2014	\$ 1,331.20	\$ 103.05		Q-040308
CG-16708	Dic 22,2014	\$ 1,738.80	\$ 165.60		Q-040308
CR-16715	Dic 29,2014	\$ 331.20	\$ 36.23		Q-040308
CR-16730	Dic 29,2014	\$ 1,747.20	\$ 3.35		Q-040308
CG-16740	Dic 29,2014	\$ 1,747.20	\$ 83.20		Q-040308
CG-16747	Dic 29,2014	\$ 1,747.20	\$ 41.60		Q-040308
CR-16772	Dic 29,2014	\$ 1,747.20	\$ 100.05		Q-040308
			\$ 76,289.69		

2015

Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CR-16790	Ene 5,2015	\$ 1,747.20	\$ 2.55		Q-040308
CG-16797	Ene 5,2015	\$ 1,747.20	\$ 249.60		Q-040308
CG-16809	Ene 5,2015	\$ 1,414.40	\$ 3.95		Q-040308
CR-16831	Ene 5,2015	\$ 1,747.20	\$ 100.00		Q-040308
CG-16852	Ene 12,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-16868	Ene 12,2015	\$ 1,414.40	\$ 2.35		Q-040308
CR-16886	Ene 12,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-16890	Ene 12,2015	\$ 1,747.20	\$ 100.05		Q-040308
CR-16917	Ene 19,2015	\$ 1,747.20	\$ 3.10		Q-040308
CG-16923	Ene 19,2015	\$ 873.60	\$ 62.40		Q-040308
CR-16940	Ene 19,2015	\$ 869.40	\$ 62.10		Q-040308
CR-16954	Ene 19,2015	\$ 1,738.80	\$ 165.60		Q-040308
CR-16955	Ene 19,2015	\$ 1,738.80	\$ 248.40		Q-040308
CR-16958	Ene 19,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-16964	Ene 26,2015	\$ 481.28	\$ 5.18		Q-040308
CR-16978	Ene 26,2015	\$ 1,747.20	\$ 3.70		Q-040308
CG-16997	Ene 26,2015	\$ 1,414.40	\$ 2.20		Q-040308
CR-17010	Ene 26,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-17019	Ene 26,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17025	Feb 2,2015	\$ 595.13	\$ 10.36		Q-040308
CR-17035	Feb 2,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17040	Feb 2,2015	\$ 869.40	\$ 100.00		Q-040308
CG-17058	Feb 2,2015	\$ 1,331.20	\$ 2.05		Q-040308
CG-17059	Feb 2,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17062	Feb 2,2015	\$ 869.40	\$ 100.00		Q-040308
CR-17071	Feb 2,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-17074	Feb 2,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-17080	Feb 2,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17100	Feb 9,2015	\$ 1,747.20	\$ 3.80		Q-040308
CG-17119	Feb 9,2015	\$ 1,331.20	\$ 3.70		Q-040308
CR-17121	Feb 9,2015	\$ 1,159.20	\$ 82.80		Q-040308
CR-17138	Feb 9,2015	\$ 82.80	\$ 82.80		Q-040308

CR-17141	Feb 9,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17147	Feb 16,2015	\$ 584.78	\$ 10.36		Q-040308
CR-17151	Feb 16,2015	\$ 579.60	\$ 579.60		Q-040308
CR-17161	Feb 16,2015	\$ 1,747.20	\$ 2.00		Q-040308
CG-17172	Feb 16,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17182	Feb 16,2015	\$ 1,159.20	\$ 82.80		Q-040308
CG-17194	Feb 16,2015	\$ 1,738.80	\$ 100.00		Q-040308
CR-17199	Feb 16,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17219	Feb 23,2015	\$ 1,747.20	\$ 4.10		Q-040308
CG-17234	Feb 23,2015	\$ 1,738.80	\$ 82.80		Q-029874
CG-17235	Feb 23,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17238	Feb 23,2015	\$ 1,414.40	\$ 3.30		Q-040308
CG-17252	Feb 23,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17257	Feb 23,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17263	Mar 2,2015	\$ 595.13	\$ 110.35		Q-040308
CR-17277	Mar 2,2015	\$ 1,747.20	\$ 4.15		Q-040308
CG-17293	Mar 2,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17298	Mar 2,2015	\$ 1,159.20	\$ 82.80		Q-040308
CG-17310	Mar 2,2015	\$ 1,738.80	\$ 182.80		Q-040308
CG-17315	Mar 2,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17326	Mar 9,2015	\$ 595.13	\$ 10.35		Q-040308
CR-17340	Mar 9,2015	\$ 1,747.20	\$ 3.90		Q-040308
CR-17351	Mar 9,2015	\$ 1,738.80	\$ 165.60		Q-040308
CG-17357	Mar 9,2015	\$ 1,747.20	\$ 249.60		Q-040308
CR-17378	Mar 9,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17385	Mar 16,2015	\$ 595.13	\$ 10.36		Q-040308
CR-17399	Mar 16,2015	\$ 1,747.20	\$ 4.85		Q-040308
CG-17403	Mar 16,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-17414	Mar 16,2015	\$ 1,738.80	\$ 82.80		Q-029874
CG-17418	Mar 16,2015	\$ 1,331.20	\$ 2.20		Q-040308
CG-17419	Mar 16,2015	\$ 1,738.80	\$ 165.60		Q-040308
CR-17431	Mar 16,2015	\$ 869.40	\$ 869.40		Q-040308
CR-17438	Mar 16,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17445	Mar 23,2015	\$ 595.13	\$ 10.36		Q-040308
CR-17459	Mar 23,2015	\$ 1,744.40	\$ 5.60		Q-040308
CG-17475	Mar 23,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-17480	Mar 23,2015	\$ 1,159.20	\$ 82.80		Q-040308
CG-17486	Mar 23,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17503	Mar 30,2015	\$ 486.45	\$ 10.35		Q-040308
CR-17517	Mar 30,2015	\$ 1,744.40	\$ 5.60		Q-040308
CR-17520	Mar 30,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-17523	Mar 30,2015	\$ 873.60	\$ 20.40		Q-040308
CR-17527	Mar 30,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-17536	Mar 30,2015	\$ 1,414.40	\$ 2.20		Q-040308
CR-17538	Mar 30,2015	\$ 1,159.20	\$ 1,159.20		Q-040308
CR-17550	Mar 30,2015	\$ 1,738.80	\$ 100.00		Q-040308
CR-17554	Mar 30,2015	\$ 1,747.20	\$ 100.00		Q-040308
CG-17555	Mar 30,2015	\$ 1,738.80	\$ 1,738.80		Q-040308

CG-17586	Abr 6,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-17592	Abr 6,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-17612	Abr 6,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17620	Abr 13,2015	\$ 595.13	\$ 10.36		Q-040308
CR-17634	Abr 13,2015	\$ 1,744.40	\$ 1.60		Q-040308
CR-17635	Abr 13,2015	\$ 869.40	\$ 100.00		Q-040308
CR-17644	Abr 13,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-17653	Abr 13,2015	\$ 1,331.20	\$ 2.30		Q-040308
CR-17671	Abr 13,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17678	Abr 20,2015	\$ 595.13	\$ 10.36		Q-040308
CG-17703	Abr 20,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17729	Abr 20,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-17752	Abr 27,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17766	Abr 27,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17769	Abr 27,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-17786	Abr 27,2015	\$ 1,747.20	\$ 100.00		Q-040308
CG-17790	Abr 27,2015	\$ 1,324.80	\$ 82.80		Q-040308
CG-17821	May 4,2015	\$ 1,738.80	\$ 82.80		Q-029874
CG-17866	May 11,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17877	May 11,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-17879	May 11,2015	\$ 1,747.20	\$ 41.60		Q-040308
CR-17894	May 11,2015	\$ 414.00	\$ 10.35		Q-040308
CR-17900	May 11,2015	\$ 1,747.20	\$ 100.20		Q-040308
CG-17926	May 18,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-17934	May 18,2015	\$ 1,738.80	\$ 1,738.80		Q-029874
CR-17941	May 18,2015	\$ 869.40	\$ 62.10		Q-040308
CR-17951	May 18,2015	\$ 869.40	\$ 869.40		Q-040308
CR-18012	May 25,2015	\$ 1,747.20	\$ 1,433.20		Q-040308
CR-18025	Jun 1,2015	\$ 1,747.20	\$ 1,747.20		Q-040308
CG-18035	Jun 1,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-18050	Jun 1,2015	\$ 1,414.40	\$ 5.10		Q-040308
CR-18061	Jun 1,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18063	Jun 1,2015	\$ 869.40	\$ 62.10		Q-040308
CR-18068	Jun 1,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18117	Jun 8,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18124	Jun 8,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18154	Jun 15,2015	\$ 1,738.80	\$ 165.60		Q-040308
CR-18155	Jun 15,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18163	Jun 15,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18173	Jun 15,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18180	Jun 15,2015	\$ 1,747.20	\$ 100.00		Q-040308
CG-18202	Jun 22,2015	\$ 1,747.20	\$ 145.60		Q-040308
CG-18218	Jun 22,2015	\$ 1,331.20	\$ 6.40		Q-040308
CR-18226	Jun 22,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18229	Jun 22,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18236	Jun 22,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18241	Jun 29,2015	\$ 584.78	\$ 15.50		Q-040308
CR-18255	Jun 29,2015	\$ 1,744.40	\$ 3.35		Q-040308

CG-18258	Jun 29,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-18271	Jun 29,2015	\$ 1,747.20	\$ 166.40		Q-040308
CG-18285	Jun 29,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18292	Jun 29,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18297	Jul 6,2015	\$ 533.03	\$ 100.00		Q-040308
CR-18311	Jul 6,2015	\$ 1,744.40	\$ 8.40		Q-040308
CG-18317	Jul 6,2015	\$ 873.60	\$ 62.40		Q-040308
CG-18337	Jul 6,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18341	Jul 6,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18348	Jul 6,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18358	Jul 13,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-18361	Jul 13,2015	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-18367	Jul 13,2015	\$ 1,744.40	\$ 5.60		Q-040308
CG-18370	Jul 13,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-18384	Jul 13,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-18386	Jul 13,2015	\$ 1,331.20	\$ 6.40		Q-040308
CR-18397	Jul 13,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18404	Jul 13,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18423	Jul 20,2015	\$ 1,744.40	\$ 5.60		Q-040308
CG-18429	Jul 20,2015	\$ 869.40	\$ 62.10		Q-040308
CG-18442	Jul 20,2015	\$ 1,331.20	\$ 5.20		Q-040308
CR-18450	Jul 20,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18453	Jul 20,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18460	Jul 20,2015	\$ 1,747.20	\$ 8.40		Q-040308
CG-18493	Jul 27,2015	\$ 1,738.80	\$ 165.60		Q-040308
CR-18509	Jul 27,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18511	Jul 27,2015	\$ 869.40	\$ 62.10		Q-040308
CR-18516	Jul 27,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18521	Ago 3,2015	\$ 569.25	\$ 5.18		Q-040308
CG-18539	Ago 3,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18565	Ago 3,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18572	Ago 3,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18577	Ago 10,2015	\$ 584.78	\$ 584.78		Q-040308
CG-18594	Ago 10,2015	\$ 1,747.20	\$ 765.60		Q-040308
CG-18597	Ago 10,2015	\$ 869.40	\$ 100.00		Q-040308
CR-18621	Ago 10,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18628	Ago 10,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18633	Ago 25,2015	\$ 589.95	\$ 589.95		Q-040308
CG-18650	Ago 17,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-18666	Ago 17,2015	\$ 1,331.20	\$ 2.55		Q-040308
CR-18669	Ago 17,2015	\$ 869.40	\$ 62.10		Q-040308
CR-18677	Ago 17,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-18689	Ago 25,2015	\$ 589.95	\$ 5.18		Q-040308
CR-18708	Ago 25,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-18713	Ago 17,2015	\$ 1,738.80	\$ 41.40		Q-040308
CG-18728	Ago 25,2015	\$ 1,331.20	\$ 3.90		Q-040308
CR-18743	Ago 25,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18745	Sep 1,2015	\$ 414.00	\$ 113.86		Q-040308

CR-18765	Sep 1,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-18782	Sep 1,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-18785	Sep 1,2015	\$ 1,331.20	\$ 5.70		Q-040308
CR-18817	Sep 9,2015	\$ 869.40	\$ 62.10		Q-040308
CR-18821	Sep 9,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-18842	Sep 9,2015	\$ 1,738.80	\$ 144.90		Q-040308
CR-18857	Sep 29,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18859	Sep 15,2015	\$ 481.28	\$ 5.18		Q-040308
CR-18873	Sep 15,2015	\$ 1,744.40	\$ 1.50		Q-040308
CR-18878	Sep 15,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-18886	Sep 15,2015	\$ 1,747.20	\$ 41.60		Q-040308
CG-18894	Sep 15,2015	\$ 1,738.80	\$ 1,738.80		Q-029874
CG-18898	Sep 15,2015	\$ 1,414.40	\$ 3.20		Q-040308
CR-18914	Sep 14,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18916	Sep 22,2015	\$ 589.95	\$ 5.18		Q-040308
CR-18935	Sep 22,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-18955	Sep 22,2015	\$ 1,331.20	\$ 6.40		Q-040308
CG-18956	Sep 22,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-18971	Sep 21,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-18973	Sep 29,2015	\$ 589.95	\$ 5.18		Q-040308
CR-18992	Sep 29,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19010	Sep 29,2015	\$ 1,747.20	\$ 100.00		Q-040308
CG-19012	Sep 29,2015	\$ 1,331.20	\$ 4.85		Q-040308
CG-19013	Sep 29,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-19029	Sep 29,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19050	Oct 6,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19070	Oct 6,2015	\$ 1,331.20	\$ 6.40		Q-040308
CR-19086	Oct 5,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19107	Oct 13,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19143	Oct 17,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19145	Oct 19,2015	\$ 481.28	\$ 5.18		Q-040308
CR-19164	Oct 19,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19184	Oct 19,2015	\$ 1,414.40	\$ 2.25		Q-040308
CR-19200	Oct 19,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19202	Oct 27,2015	\$ 579.60	\$ 115.53		Q-040308
CR-19216	Oct 27,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19221	Oct 27,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19223	Oct 27,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19241	Oct 27,2015	\$ 1,331.20	\$ 6.40		Q-040308
CG-19245	Oct 27,2015	\$ 569.20	\$ 10.34		Q-040308
CG-19247	Oct 27,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-19257	Oct 26,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19259	Nov 3,2015	\$ 589.95	\$ 105.18		Q-040308
CR-19273	Nov 3,2015	\$ 1,744.40	\$ 0.85		Q-040308
CR-19278	Nov 3,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19280	Nov 3,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19298	Nov 3,2015	\$ 1,331.20	\$ 89.20		Q-040308
CG-19300	Nov 3,2015	\$ 752.83	\$ 62.04		Q-040308

CG-19307	Nov 3,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-19314	Nov 2,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19330	Nov 9,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19331	Nov 9,2015	\$ 869.40	\$ 869.40		Q-040308
CR-19335	Nov 9,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19337	Nov 9,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19339	Nov 9,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-19340	Nov 9,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-19348	Nov 9,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-19355	Nov 9,2015	\$ 1,331.20	\$ 6.40		Q-040308
CG-19357	Nov 9,2015	\$ 752.83	\$ 62.04		Q-040308
CG-19364	Nov 9,2015	\$ 414.00	\$ 25.90		Q-040308
CR-19370	Nov 9,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19371	Sep 1,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19373	Nov 16,2015	\$ 481.28	\$ 5.18		Q-040308
CR-19378	Nov 16,2015	\$ 1,747.20	\$ 83.20		Q-040308
CR-19387	Nov 16,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19388	Nov 16,2015	\$ 496.80	\$ 496.80		Q-040308
CR-19392	Nov 16,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19394	Nov 16,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19412	Nov 16,2015	\$ 1,414.40	\$ 6.80		Q-040308
CG-19414	Nov 16,2015	\$ 605.37	\$ 51.70		Q-040308
CG-19416	Nov 16,2015	\$ 465.70	\$ 20.68		Q-040308
CR-19427	Nov 16,2015	\$ 1,747.20	\$ 100.05		Q-040308
CR-19429	Nov 23,2015	\$ 481.28	\$ 5.18		Q-040308
CR-19443	Nov 23,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19447	Nov 23,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19449	Nov 23,2015	\$ 869.40	\$ 869.40		Q-040308
CR-19450	Nov 23,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-19454	Nov 23,2015	\$ 869.40	\$ 100.00		Q-040308
CG-19467	Nov 23,2015	\$ 1,414.40	\$ 6.80		Q-040308
CG-19468	Nov 23,2015	\$ 1,738.80	\$ 165.60		Q-040308
CG-19469	Nov 23,2015	\$ 605.37	\$ 51.70		Q-040308
CG-19476	Nov 23,2015	\$ 331.20	\$ 20.72		Q-040308
CG-19478	Nov 23,2015	\$ 1,407.60	\$ 82.80		Q-040308
CR-19483	Nov 23,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19503	Nov 30,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19505	Nov 30,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19507	Nov 30,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-19508	Nov 30,2015	\$ 1,738.80	\$ 175.95		Q-040308
CG-19510	Nov 30,2015	\$ 869.40	\$ 100.00		Q-040308
CG-19514	Nov 30,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-19521	Nov 30,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-19523	Nov 30,2015	\$ 1,414.40	\$ 6.80		Q-040308
CG-19532	Nov 30,2015	\$ 248.40	\$ 15.54		Q-040308
CG-19535	Nov 30,2015	\$ 1,738.80	\$ 72.45		Q-040308
CR-19538	Nov 30,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19543	Dic 7,2015	\$ 1,738.80	\$ 1,738.80		Q-040308

CR-19554	Dic 7,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19558	Dic 7,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19578	Dic 7,2015	\$ 1,331.20	\$ 6.40		Q-040308
CR-19593	Dic 7,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19604	Dic 14,2015	\$ 1,738.80	\$ 82.80		Q-040308
CR-19609	Dic 14,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19610	Dic 14,2015	\$ 496.80	\$ 496.80		Q-040308
CR-19614	Dic 14,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-19616	Dic 14,2015	\$ 869.40	\$ 869.40		Q-040308
CG-19621	Dic 14,2015	\$ 869.40	\$ 100.00		Q-040308
CG-19634	Dic 14,2015	\$ 1,331.20	\$ 6.40		Q-040308
CG-19636	Dic 14,2015	\$ 752.83	\$ 62.04		Q-040308
CG-19643	Dic 14,2015	\$ 414.00	\$ 414.00		Q-040308
CG-19644	Dic 14,2015	\$ 1,738.80	\$ 41.40		Q-040308
CR-19649	Dic 14,2015	\$ 1,747.20	\$ 141.60		Q-040308
CR-19665	Dic 22,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19666	Dic 22,2015	\$ 579.60	\$ 579.60		Q-040308
CR-19670	Dic 22,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19677	Dic 22,2015	\$ 869.40	\$ 100.00		Q-040308
CG-19687	Dic 22,2015	\$ 1,747.20	\$ 83.20		Q-040308
CG-19690	Dic 22,2015	\$ 1,331.20	\$ 6.40		Q-040308
CG-19692	Dic 22,2015	\$ 752.83	\$ 62.04		Q-040308
CG-19694	Dic 22,2015	\$ 569.20	\$ 10.64		Q-040308
CG-19699	Dic 22,2015	\$ 414.00	\$ 414.00		Q-040308
CR-19705	Dic 21,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19706	Dic 28,2015	\$ 305.33	\$ 10.36		Q-040308
CR-19721	Dic 28,2015	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19728	Dic 28,2015	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19733	Dic 28,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-19735	Dic 28,2015	\$ 869.40	\$ 186.30		Q-040308
CG-19737	Dic 28,2015	\$ 1,738.80	\$ 82.80		Q-040308
CG-19748	Dic 28,2015	\$ 1,414.40	\$ 6.80		Q-040308
CG-19752	Dic 28,2015	\$ 403.62	\$ 20.68		Q-040308
CR-19763	Dic 28,2015	\$ 1,747.20	\$ 100.00		Q-040308
CR-19765	Ene 4,2016	\$ 434.70	\$ 20.70		Q-040308
CR-19774	Ene 4,2016	\$ 1,738.80	\$ 165.60		Q-040308
CR-19779	Ene 4,2016	\$ 1,744.40	\$ 1,744.40		Q-040308
CR-19780	Ene 4,2016	\$ 579.60	\$ 579.60		Q-040308
CR-19784	Ene 4,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-19795	Ene 4,2016	\$ 1,747.20	\$ 93.60		Q-040308
CG-19801	Ene 4,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-19804	Ene 4,2016	\$ 1,414.40	\$ 6.80		Q-040308
CG-19805	Ene 4,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-19806	Ene 4,2016	\$ 551.04	\$ 41.36		Q-040308
			\$ 121,887.31		

2016

Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
CR19834	Ene 11,2016	\$ 1,744.40	\$ 1,744.40		Q-040308

CR19835	Ene 11,2016	\$ 579.60	\$ 579.60		Q-040308
CR19839	Ene 11,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG19841	Ene 11,2016	\$ 869.40	\$ 869.40		Q-040308
CG19859	Ene 11,2016	\$ 1,414.40	\$ 6.80		Q-040308
CR19874	Ene 11,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR19876	Ene 18,2016	\$ 579.60	\$ 15.53		Q-040308
CR19891	Ene 18,2016	\$ 496.80	\$ 496.80		Q-040308
CR19895	Ene 18,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG19915	Ene 18,2016	\$ 1,331.20	\$ 4.65		Q-040308
CG19917	Ene 18,2016	\$ 737.31	\$ 737.31		Q-040308
CG19919	Ene 18,2016	\$ 600.24	\$ 41.38		Q-040308
CR19930	Ene 18,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR19931	Ene 4,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR19933	Ene 25,2016	\$ 481.28	\$ 67.28		Q-040308
CR19937	Ene 25,2016	\$ 662.40	\$ 82.80		Q-040308
CR19941	Ene 25,2016	\$ 1,747.20	\$ 83.20		Q-040308
CR19947	Ene 25,2016	\$ 1,744.40	\$ 1,744.40		Q-040308
CR19951	Ene 25,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR19967	Ene 25,2016	\$ 1,738.80	\$ 82.80		Q-029874
CR19968	Ene 25,2016	\$ 1,747.20	\$ 83.20		Q-040308
CR19971	Ene 25,2016	\$ 1,331.20	\$ 4.45		Q-040308
CR19979	Ene 25,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR19985	Ene 25,2016	\$ 1,747.20	\$ 100.05		Q-040308
CR19987	Feb 1,2016	\$ 589.95	\$ 105.18		Q-040308
CR20001	Feb 1,2016	\$ 1,744.40	\$ 1,744.40		Q-040308
CG20007	Feb 1,2016	\$ 869.40	\$ 869.40		Q-040308
CG20040	Feb 1,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20045	Feb 8,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20054	Feb 8,2016	\$ 1,744.40	\$ 1,744.40		Q-040308
CR20092	Feb 8,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20094	Feb 15,2016	\$ 646.88	\$ 160.43		Q-040308
CR20103	Feb 15,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20110	Feb 15,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20112	Feb 15,2016	\$ 869.40	\$ 869.40		Q-040308
CG20132	Feb 15,2016	\$ 576.97	\$ 576.97		Q-040308
CG20141	Feb 15,2016	\$ 1,324.80	\$ 82.80		Q-040308
CR20145	Feb 15,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20147	Feb 22,2016	\$ 476.10	\$ 100.00		Q-040308
CR20163	Feb 22,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20180	Feb 22,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20183	Feb 22,2016	\$ 1,414.40	\$ 6.80		Q-040308
CG20188	Feb 22,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG20191	Feb 22,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20195	Feb 22,2016	\$ 1,117.20	\$ 79.80		Q-040308
CR20198	Feb 22,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20200	Feb 29,2016	\$ 595.13	\$ 595.13		Q-040308
CR20216	Feb 29,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20236	Feb 29,2016	\$ 1,331.20	\$ 6.40		Q-040308

CR20251	Feb 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20253	Mar 7,2016	\$ 595.13	\$ 10.36		Q-040308
CR20257	Mar 7,2016	\$ 579.60	\$ 579.60		Q-040308
CG20271	Mar 7,2016	\$ 869.40	\$ 869.40		Q-040308
CG20276	Mar 7,2016	\$ 869.40	\$ 62.10		Q-040308
CG20282	Mar 7,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20289	Mar 7,2016	\$ 1,331.20	\$ 6.40		Q-040308
CR20304	Mar 7,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20306	Mar 14,2016	\$ 595.13	\$ 10.36		Q-040308
CR20318	Mar 14,2016	\$ 1,744.40	\$ 1,744.40		Q-040308
CR20324	Mar 14,2016	\$ 869.40	\$ 869.40		Q-040308
CR20326	Mar 14,2016	\$ 248.40	\$ 10.35		Q-040308
CG20335	Mar 14,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20343	Mar 14,2016	\$ 1,331.20	\$ 6.40		Q-040308
CR20358	Mar 14,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20374	Mar 21,2016	\$ 869.40	\$ 869.40		Q-040308
CR20376	Mar 14,2016	\$ 414.00	\$ 414.00		Q-040308
CG20391	Mar 21,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20393	Mar 21,2016	\$ 1,331.20	\$ 6.40		Q-040308
CG20399	Mar 21,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20401	Mar 21,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20412	Mar 21,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20431	Mar 28,2016	\$ 869.40	\$ 869.40		Q-040308
CG20441	Mar 28,2016	\$ 1,747.20	\$ 93.60		Q-040308
CG20442	Mar 28,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20465	Mar 28,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20482	Abr 4,2016	\$ 869.40	\$ 869.40		Q-040308
CR20484	Abr 4,2016	\$ 414.00	\$ 10.35		Q-040308
CR20498	Abr 4,2016	\$ 1,747.20	\$ 166.40		Q-040308
CR20518	Abr 4,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20532	Abr 11,2016	\$ 1,742.65	\$ 1,742.65		Q-040308
CR20537	Abr 11,2016	\$ 869.40	\$ 869.40		Q-040308
CG20548	Abr 11,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20554	Abr 11,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20556	Abr 11,2016	\$ 1,331.20	\$ 2.55		Q-040308
CG20558	Abr 11,2016	\$ 690.79	\$ 690.79		Q-040308
CG20560	Abr 11,2016	\$ 569.20	\$ 25.85		Q-040308
CG20561	Abr 11,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR20571	Abr 11,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20572	Abr 18,2016	\$ 584.78	\$ 51.76		Q-040308
CR20585	Abr 18,2016	\$ 1,742.65	\$ 1,742.65		Q-040308
CR20590	Abr 18,2016	\$ 869.40	\$ 869.40		Q-040308
CG20598	Abr 18,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG20609	Abr 18,2016	\$ 1,331.20	\$ 4.20		Q-040308
CG20619	Abr 18,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20623	Abr 18,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20624	Abr 25,2016	\$ 564.08	\$ 100.00		Q-040308
CR20637	Abr 25,2016	\$ 1,743.95	\$ 38.35		Q-040308

CR20642	Abr 25,2016	\$ 869.40	\$ 869.40		Q-040308
CR20643	Abr 25,2016	\$ 1,738.80	\$ 20.70		Q-040308
CG20653	Abr 25,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20657	Abr 25,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20658	Abr 25,2016	\$ 1,747.20	\$ 166.40		Q-040308
CG20661	Abr 25,2016	\$ 1,331.20	\$ 6.40		Q-040308
CG20663	Abr 25,2016	\$ 667.51	\$ 667.51		Q-040308
CG20671	Abr 25,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20675	Abr 25,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20676	May 2,2016	\$ 584.78	\$ 100.00		Q-040308
CR20689	May 2,2016	\$ 1,742.65	\$ 1,742.65		Q-040308
CR20693	Abr 25,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR20694	May 2,2016	\$ 869.40	\$ 869.40		Q-040308
CG20704	May 2,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20705	May 2,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20706	May 2,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20710	May 2,2016	\$ 1,747.20	\$ 416.00		Q-040308
CG20715	May 2,2016	\$ 690.79	\$ 690.79		Q-040308
CR20727	Jun 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20732	May 9,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR20741	May 9,2016	\$ 1,741.60	\$ 1,741.60		Q-040308
CR20746	May 9,2016	\$ 869.40	\$ 869.40		Q-040308
CG20756	May 9,2016	\$ 1,747.20	\$ 166.40		Q-040308
CG20762	May 9,2016	\$ 1,747.20	\$ 249.60		Q-040308
CG20765	May 9,2016	\$ 1,331.20	\$ 2.75		Q-040308
CG20766	May 9,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20767	May 9,2016	\$ 690.79	\$ 690.79		Q-040308
CG20773	May 9,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20779	Jun 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20780	May 16,2016	\$ 584.78	\$ 100.00		Q-040308
CR20784	May 16,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20806	May 16,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20809	May 16,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20819	May 16,2016	\$ 690.79	\$ 690.79		Q-040308
CG20823	May 16,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20831	Jun 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20836	May 23,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG20866	May 23,2016	\$ 1,747.20	\$ 249.60		Q-040308
CG20867	May 23,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20869	May 23,2016	\$ 1,331.20	\$ 4.70		Q-040308
CG20870	May 23,2016	\$ 1,738.80	\$ 124.20		Q-040308
CG20871	May 23,2016	\$ 690.79	\$ 690.79		Q-040308
CR20883	May 23,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20904	May 29,2016	\$ 414.00	\$ 10.35		Q-040308
CG20906	May 29,2016	\$ 1,738.80	\$ 248.40		Q-040308
CG20912	May 29,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20918	May 29,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG20921	May 29,2016	\$ 1,331.20	\$ 1.50		Q-040308

CG20923	May 29,2016	\$ 690.79	\$ 74.97		Q-040308
CG20929	May 29,2016	\$ 1,738.80	\$ 248.40		Q-040308
CG20932	May 29,2016	\$ 1,324.80	\$ 93.15		Q-040308
CR20935	Jun 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR20955	Jun 4,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20958	Jun 6,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20961	Jun 6,2016	\$ 1,747.20	\$ 91.20		Q-040308
CG20965	Jun 6,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20973	Jun 6,2016	\$ 1,414.40	\$ 2.50		Q-040308
CG20974	Jun 6,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20975	Jun 6,2016	\$ 553.67	\$ 56.87		Q-040308
CG20976	Jun 6,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG20981	Jun 6,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR20987	Jun 29,2016	\$ 1,747.20	\$ 100.00		Q-040308
CG21015	Jun 13,2016	\$ 1,738.80	\$ 41.40		Q-040308
CG21025	Jun 13,2016	\$ 1,331.20	\$ 5.10		Q-040308
CG21026	Jun 13,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG21027	Jun 13,2016	\$ 706.31	\$ 80.16		Q-040308
CR21039	Jun 13,2016	\$ 1,747.20	\$ 100.00		Q-040308
CG21079	Jun 20,2016	\$ 706.31	\$ 80.16		Q-040308
CR21092	Jun 20,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR21106	Jun 27,2016	\$ 1,741.60	\$ 80.85		Q-040308
CG21114	Jun 27,2016	\$ 1,747.20	\$ 100.00		Q-040308
CG21118	Jun 27,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG21121	Jun 27,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG21130	Jun 27,2016	\$ 1,331.20	\$ 4.15		Q-040308
CG21131	Jun 27,2016	\$ 1,738.80	\$ 41.40		Q-040308
CG21132	Jun 27,2016	\$ 706.31	\$ 80.13		Q-040308
CR21145	Jun 27,2016	\$ 1,747.20	\$ 100.00		Q-040308
CR21146	Jul 4,2016	\$ 584.78	\$ 20.71		Q-040308
CG21185	Jul 4,2016	\$ 659.75	\$ 64.62		Q-040308
CR21197	Jul 4,2016	\$ 1,747.20	\$ 100.05		Q-040308
CR-21212	Jul 12,2016	\$ 1,741.60	\$ 80.20		Q-040308
CG-21236	Jul 12,2016	\$ 1,414.40	\$ 6.80		Q-040308
CR-21251	Jul 20,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21256	Jul 20,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21265	Jul 20,2016	\$ 1,743.95	\$ 41.60		Q-040308
CG-21279	Jul 20,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21284	Jul 20,2016	\$ 1,738.80	\$ 93.15		Q-040308
CR-21304	Jul 20,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21305	Jul 27,2016	\$ 584.78	\$ 10.76		Q-040308
CG-21332	Jul 27,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21342	Jul 27,2016	\$ 1,331.20	\$ 2.90		Q-040308
CG-21345	Jul 27,2016	\$ 1,747.20	\$ 8.40		Q-040308
CR-21357	Jul 25,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21362	Ago 3,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21366	Ago 3,2016	\$ 1,747.20	\$ 8.40		Q-040308
CG-21379	Ago 3,2016	\$ 1,747.20	\$ 1,747.20		Q-040308

CR-21410	Ago 3,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21415	Ago 3,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21420	Ago 3,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR-21430	Ago 3,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21440	Ago 3,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21448	Ago 3,2016	\$ 1,331.20	\$ 2.95		Q-040308
CR-21463	Ago 10,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21464	Ago 17,2016	\$ 481.28	\$ 5.18		Q-040308
CR-21468	Ago 17,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21483	Ago 17,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG-21486	Ago 17,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21501	Ago 17,2016	\$ 1,331.20	\$ 4.20		Q-040308
CG-21506	Ago 17,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21521	Ago 24,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR-21534	Ago 24,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-21547	Ago 24,2016	\$ 1,738.80	\$ 248.40		Q-040308
CG-21551	Ago 24,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-21552	Ago 24,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-21554	Ago 24,2016	\$ 1,331.20	\$ 6.40		Q-040308
CG-21555	Ago 24,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21556	Ago 24,2016	\$ 664.87	\$ 38.69		Q-040308
CR-21569	Ago 24,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21587	Ago 31,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21588	Ago 31,2016	\$ 869.40	\$ 869.40		Q-040308
CR-21590	Ago 31,2016	\$ 403.65	\$ 403.65		Q-040308
CG-21592	Ago 31,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG-21598	Ago 31,2016	\$ 1,747.20	\$ 266.40		Q-040308
CG-21599	Ago 31,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21602	Ago 31,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21607	Ago 31,2016	\$ 1,331.20	\$ 6.40		Q-040308
CG-21609	Ago 31,2016	\$ 677.80	\$ 77.50		Q-040308
CG-21613	Ago 31,2016	\$ 1,738.80	\$ 41.40		Q-040308
CR-21622	Ago 31,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21637	Ago 31,2016	\$ 1,747.20	\$ 2.50		Q-040308
CR-21640	Sep 7,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21641	Sep 7,2016	\$ 869.40	\$ 869.40		Q-040308
CG-21657	Sep 7,2016	\$ 1,747.20	\$ 124.80		Q-040308
CG-21662	Sep 7,2016	\$ 716.60	\$ 90.42		Q-040308
CG-21667	Sep 7,2016	\$ 1,738.80	\$ 1,324.80		Q-040308
CR-21675	Sep 7,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21679	Sep 14,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21689	Sep 14,2016	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-21692	Sep 14,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21693	Sep 14,2016	\$ 869.40	\$ 869.40		Q-040308
CG-21696	Sep 14,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-21704	Sep 14,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21712	Sep 14,2016	\$ 1,414.40	\$ 5.50		Q-040308
CG-21713	Sep 14,2016	\$ 1,738.80	\$ 175.95		Q-040308

CG-21718	Sep 14,2016	\$ 1,738.80	\$ 165.60		Q-040308
CR-21725	Sep 14,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21727	Sep 14,2016	\$ 1,744.45	\$ 102.25		Q-040308
CR-21745	Sep 21,2016	\$ 869.40	\$ 869.40		Q-040308
CR-21747	Sep 21,2016	\$ 403.65	\$ 403.65		Q-040308
CG-21748	Sep 21,2016	\$ 1,744.70	\$ 1,744.70		Q-040308
CG-21752	Sep 21,2016	\$ 1,747.20	\$ 3.00		Q-040308
CG-21761	Sep 21,2016	\$ 1,747.20	\$ 86.20		Q-040308
CG-21764	Sep 21,2016	\$ 1,331.20	\$ 6.40		Q-040308
CG-21765	Sep 21,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21771	Sep 21,2016	\$ 414.00	\$ 41.40		Q-040308
CR-21797	Sep 28,2016	\$ 186.30	\$ 186.30		Q-040308
CG-21801	Sep 28,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG-21807	Sep 28,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-21811	Sep 28,2016	\$ 1,738.80	\$ 41.40		Q-040308
CG-21817	Sep 28,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-21821	Sep 28,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-21831	Sep 28,2016	\$ 1,747.20	\$ 102.25		Q-040308
CR-21840	Sep 28,2016	\$ 1,738.80	\$ 72.45		Q-040308
CR-21844	Oct 5,2016	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-21848	Oct 5,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-21851	Oct 5,2016	\$ 1,747.20	\$ 83.20		Q-040308
CG-21874	Oct 5,2016	\$ 372.60	\$ 7.77		Q-040308
CG-21875	Oct 5,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR-21882	Oct 5,2016	\$ 1,744.95	\$ 100.00		Q-040308
CG-21930	Oct 12,2016	\$ 1,738.80	\$ 124.20		Q-040308
CR-21933	Oct 12,2016	\$ 1,744.95	\$ 100.00		Q-040308
CG-21965	Oct 19,2016	\$ 1,738.80	\$ 165.60		Q-040308
CG-21969	Oct 19,2016	\$ 1,413.60	\$ 4.50		Q-040308
CG-21981	Oct 19,2016	\$ 1,738.80	\$ 41.40		Q-040308
CR-21982	Oct 19,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-21984	Oct 19,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-21992	Oct 26,2016	\$ 1,747.20	\$ 41.60		Q-040308
CG-22023	Oct 26,2016	\$ 1,744.95	\$ 88.95		Q-040308
CR-22033	Oct 26,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22035	Oct 26,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-22041	Nov 2,2016	\$ 1,744.70	\$ 80.70		Q-040308
CR-22044	Nov 2,2016	\$ 1,738.80	\$ 165.60		Q-040308
CR-22053	Nov 2,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22066	Nov 2,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22078	Nov 2,2016	\$ 414.00	\$ 414.00		Q-040308
CR-22086	Nov 2,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-22103	Nov 9,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22106	Nov 9,2016	\$ 1,744.70	\$ 83.20		Q-040308
CG-22114	Nov 9,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22117	Nov 9,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22123	Nov 9,2016	\$ 1,738.80	\$ 165.60		Q-040308
CR-22135	Nov 9,2016	\$ 1,738.80	\$ 1,738.80		Q-040308

Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Release #	Contract #
2017					
CR-22137	Nov 9,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-22154	Nov 16,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22174	Nov 16,2016	\$ 1,738.80	\$ 182.80		Q-040308
CG-22178	Nov 16,2016	\$ 1,738.80	\$ 100.00		Q-040308
CR-22186	Nov 16,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22188	Nov 16,2016	\$ 1,745.85	\$ 100.00		Q-040308
CG-22211	Nov 23,2016	\$ 869.40	\$ 869.40		Q-040308
CG-22214	Nov 23,2016	\$ 1,741.60	\$ 2.80		Q-040308
CG-22217	Nov 23,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22232	Nov 23,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR-22237	Nov 23,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22239	Nov 23,2016	\$ 1,744.95	\$ 100.05		Q-040308
CR-22240	Nov 30,2016	\$ 341.55	\$ 67.28		Q-040308
CG-22259	Nov 30,2016	\$ 1,745.20	\$ 83.20		Q-040308
CG-22262	Nov 30,2016	\$ 869.40	\$ 100.00		Q-040308
CG-22265	Nov 30,2016	\$ 1,741.60	\$ 2.80		Q-040308
CG-22271	Nov 30,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22272	Nov 30,2016	\$ 1,744.80	\$ 82.80		Q-040308
CG-22275	Nov 30,2016	\$ 1,413.60	\$ 4.80		Q-040308
CG-22276	Nov 30,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22279	Nov 30,2016	\$ 310.50	\$ 310.50		Q-040308
CR-22288	Nov 30,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22290	Nov 30,2016	\$ 1,745.40	\$ 266.45		Q-040308
CG-22310	Dic 7,2016	\$ 1,744.70	\$ 82.80		Q-040308
CG-22315	Dic 7,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22318	Dic 7,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22321	Dic 7,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22327	Dic 7,2016	\$ 1,738.80	\$ 165.60		Q-040308
CR-22339	Dic 7,2016	\$ 745.20	\$ 248.40		Q-040308
CR-22340	Dic 7,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22365	Dic 14,2016	\$ 869.40	\$ 62.10		Q-040308
CR-22393	Dic 14,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22395	Dic 14,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-22396	Dic 21,2016	\$ 584.78	\$ 46.58		Q-040308
CG-22423	Dic 21,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22431	Dic 21,2016	\$ 1,330.20	\$ 5.40		Q-040308
CG-22439	Dic 21,2016	\$ 1,738.80	\$ 82.80		Q-040308
CR-22448	Dic 21,2016	\$ 1,744.95	\$ 100.00		Q-040308
CR-22453	Dic 28,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22469	Dic 28,2016	\$ 1,744.70	\$ 166.00		Q-040308
CG-22480	Dic 28,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22491	Dic 28,2016	\$ 1,738.80	\$ 82.80		Q-040308
CG-22497	Dic 28,2016	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22498	Dic 28,2016	\$ 1,117.80	\$ 227.70		Q-040308
CR-22502	Dic 28,2016	\$ 1,744.95	\$ 100.00		Q-040308
			\$ 134,885.86		

CR-22509	Ene 4, 2017	\$ 1,745.20	\$ 1,745.20		Q-040308
CR-22517	Ene 4, 2017	\$ 1,744.80	\$ 1,744.80		Q-040308
CG-22523	Ene 4, 2017	\$ 1,745.20	\$ 166.40		Q-040308
CG-22552	Ene 4, 2017	\$ 1,242.00	\$ 207.00		Q-040308
CR-22556	Ene 4, 2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-22564	Ene 11, 2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-22600	Ene 11, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22605	Ene 11, 2017	\$ 1,366.20	\$ 227.70		Q-040308
CR-22609	Ene 11, 2017	\$ 1,745.85	\$ 100.00		Q-040308
CR-22612	Ene 18, 2017	\$ 414.00	\$ 36.22		Q-040308
CR-22615	Ene 18, 2017	\$ 1,744.70	\$ 1,744.70		Q-040308
CR-22621	Ene 18, 2017	\$ 1,743.00	\$ 1.50		Q-040308
CG-22653	Ene 18, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22658	Ene 18, 2017	\$ 1,117.80	\$ 62.10		Q-040308
CR-22662	Ene 18, 2017	\$ 1,744.95	\$ 163.21		Q-040308
CR-22666	Ene 25, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22669	Ene 25, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22674	Ene 25, 2017	\$ 1,743.00	\$ 3.00		Q-040308
CG-22711	Ene 25, 2017	\$ 1,242.00	\$ 62.10		Q-040308
CR-22715	Ene 25, 2017	\$ 1,745.40	\$ 100.05		Q-040308
CR-22719	Feb 1, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22721	Feb 1, 2017	\$ 1,744.70	\$ 88.70		Q-040308
CR-22727	Feb 1, 2017	\$ 1,743.00	\$ 2.20		Q-040308
CG-22738	Feb 1, 2017	\$ 869.40	\$ 61.90		Q-040308
CG-22750	Feb 1, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22752	Feb 1, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22764	Feb 1, 2017	\$ 1,117.80	\$ 144.90		Q-040308
CR-22768	Feb 1, 2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-22772	Feb 8, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22789	Feb 8, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22795	Feb 8, 2017	\$ 1,747.20	\$ 249.60		Q-040308
CG-22812	Feb 8, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22817	Feb 8, 2017	\$ 1,117.80	\$ 62.10		Q-040308
CG-22819	Feb 1, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-22821	Feb 1, 2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-22825	Feb 15, 2017	\$ 1,747.20	\$ 83.20		Q-040308
CR-22827	Feb 15, 2017	\$ 1,744.70	\$ 80.70		Q-040308
CR-22837	Feb 15, 2017	\$ 869.40	\$ 20.70		Q-040308
CG-22841	Feb 15, 2017	\$ 1,744.70	\$ 83.20		Q-040308
CG-22863	Feb 15, 2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-22870	Feb 15, 2017	\$ 1,117.80	\$ 62.10		Q-040308
CG-22871	Feb 15, 2017	\$ 1,117.80	\$ 124.20		Q-040308
CR-22872	Feb 15, 2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22874	Feb 15, 2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-22876	Feb 22, 2017	\$ 414.00	\$ 82.80		Q-040308
CR-22878	Feb 22, 2017	\$ 1,747.20	\$ 1,747.20		Q-040308
CG-22894	Feb 22, 2017	\$ 1,744.70	\$ 83.20		Q-040308
CG-22910	Feb 22, 2017	\$ 1,330.20	\$ 83.35		Q-040308

CG-22923	Feb 22,2017	\$ 1,117.80	\$ 124.20		Q-040308
CR-22925	Feb 22,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22927	Feb 22,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-22931	Mar 1,2017	\$ 1,747.20	\$ 83.20		Q-040308
CR-22933	Mar 1,2017	\$ 1,745.20	\$ 1,745.20		Q-040308
CG-22950	Mar 1,2017	\$ 869.40	\$ 869.40		Q-040308
CG-22951	Mar 1,2017	\$ 1,744.80	\$ 1,744.80		Q-040308
CG-22956	Mar 1,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-22960	Mar 1,2017	\$ 1,744.80	\$ 93.60		Q-040308
CG-22963	Mar 1,2017	\$ 1,413.60	\$ 1.25		Q-040308
CG-22966	Mar 1,2017	\$ 1,745.40	\$ 1,745.40		Q-040308
CG-22976	Mar 1,2017	\$ 1,242.00	\$ 62.10		Q-040308
CR-22978	Mar 1,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-22980	Mar 1,2017	\$ 1,745.40	\$ 100.00		Q-040308
CR-22986	Mar 8,2017	\$ 1,744.70	\$ 1,744.70		Q-040308
CR-22990	Mar 8,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23000	Mar 8,2017	\$ 1,744.70	\$ 166.00		Q-040308
CG-23001	Mar 8,2017	\$ 1,738.80	\$ 10.35		Q-040308
CG-23003	Mar 8,2017	\$ 869.40	\$ 869.40		Q-040308
CG-23004	Mar 8,2017	\$ 1,744.20	\$ 1,744.20		Q-040308
CG-23005	Mar 8,2017	\$ 1,738.80	\$ 248.40		Q-040308
CG-23007	Mar 8,2017	\$ 1,747.20	\$ 249.60		Q-040308
CG-23013	Mar 8,2017	\$ 1,744.20	\$ 83.20		Q-040308
CG-23019	Mar 8,2017	\$ 1,744.95	\$ 1,744.95		Q-040308
CG-23029	Mar 8,2017	\$ 1,117.80	\$ 62.10		Q-040308
CG-23030	Mar 8,2017	\$ 1,117.80	\$ 124.20		Q-040308
CG-23033	Mar 15,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23039	Mar 15,2017	\$ 1,744.70	\$ 1,744.70		Q-040308
CR-23050	Mar 15,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23056	Mar 15,2017	\$ 869.40	\$ 869.40		Q-040308
CG-23057	Mar 15,2017	\$ 1,744.20	\$ 1,744.20		Q-040308
CG-23062	Mar 15,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23069	Mar 15,2017	\$ 1,330.20	\$ 83.25		Q-040308
CG-23070	Mar 15,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23072	Mar 15,2017	\$ 1,744.95	\$ 1,744.95		Q-040308
CG-23082	Mar 15,2017	\$ 1,117.80	\$ 62.10		Q-040308
CR-23084	Mar 8,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-23086	Mar 8,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23090	Mar 22,2017	\$ 1,747.20	\$ 249.60		Q-040308
CR-23092	Mar 22,2017	\$ 1,744.70	\$ 1,744.70		Q-040308
CR-23093	Mar 22,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-23096	Mar 22,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-23099	Mar 22,2017	\$ 1,744.45	\$ 1,743.95		Q-040308
CR-23103	Mar 22,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23109	Mar 22,2017	\$ 869.40	\$ 869.40		Q-040308
CG-23110	Mar 22,2017	\$ 1,744.20	\$ 1,744.20		Q-040308
CG-23123	Mar 22,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23125	Mar 22,2017	\$ 1,744.95	\$ 1,744.95		Q-040308

CG-23135	Mar 22,2017	\$ 1,117.80	\$ 310.50		Q-040308
CR-23137	Mar 22,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-23139	Mar 22,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23145	Mar 29,2017	\$ 1,745.20	\$ 1,745.20		Q-040308
CR-23152	Mar 29,2017	\$ 1,745.00	\$ 1,745.00		Q-040308
CG-23159	Mar 29,2017	\$ 1,745.20	\$ 82.80		Q-040308
CG-23162	Mar 29,2017	\$ 869.40	\$ 869.40		Q-040308
CG-23163	Mar 29,2017	\$ 1,744.80	\$ 1,744.80		Q-040308
CG-23164	Mar 29,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23175	Mar 29,2017	\$ 1,413.60	\$ 6.00		Q-040308
CG-23178	Mar 29,2017	\$ 1,745.40	\$ 1,745.40		Q-040308
CR-23192	Mar 29,2017	\$ 1,745.40	\$ 100.10		Q-040308
CR-23204	Abr 5,2017	\$ 1,743.00	\$ 4.20		Q-040308
CR-23205	Abr 5,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CG-23212	Abr 5,2017	\$ 1,745.20	\$ 166.00		Q-040308
CG-23217	Abr 5,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23220	Abr 5,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23221	Abr 5,2017	\$ 1,738.80	\$ 248.40		Q-040308
CG-23225	Abr 5,2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-23236	Abr 5,2017	\$ 1,738.80	\$ 207.00		Q-040308
CR-23245	Abr 5,2017	\$ 1,744.95	\$ 100.05		Q-040308
CR-23258	Abr 12,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CG-23265	Abr 12,2017	\$ 1,745.20	\$ 82.80		Q-040308
CG-23267	Abr 12,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23274	Abr 12,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23277	Abr 12,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23281	Abr 12,2017	\$ 1,331.20	\$ 83.55		Q-040308
CG-23286	Abr 12,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23287	Abr 12,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23297	Abr 12,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23310	Abr 19,2017	\$ 1,745.00	\$ 1,745.00		Q-040308
CR-23314	Abr 19,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23324	Abr 19,2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-23328	Abr 19,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23329	Abr 19,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23335	Abr 19,2017	\$ 615.83	\$ 615.83		Q-040308
CG-23338	Abr 19,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23339	Abr 19,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23340	Abr 19,2017	\$ 414.00	\$ 414.00		Q-040308
CG-23341	Abr 19,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23342	Abr 19,2017	\$ 310.50	\$ 310.50		Q-040308
CG-23346	Abr 19,2017	\$ 1,242.00	\$ 62.10		Q-040308
CG-23349	Abr 19,2017	\$ 1,745.40	\$ 100.05		Q-040308
CR-23350	Abr 26,2017	\$ 564.08	\$ 564.08		Q-040308
CR-23351	Abr 26,2017	\$ 414.00	\$ 414.00		Q-040308
CR-23353	Abr 26,2017	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-23362	Abr 26,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23364	Abr 26,2017	\$ 1,159.20	\$ 41.40		Q-040308

CR-23366	Abr 26,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23383	Abr 26,2017	\$ 1,744.20	\$ 82.80		Q-040308
CR-23401	Abr 26,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23402	May 3,2017	\$ 584.78	\$ 584.78		Q-040308
CR-23403	May 3,2017	\$ 414.00	\$ 414.00		Q-040308
CR-23405	May 3,2017	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-23408	May 3,2017	\$ 1,738.80	\$ 82.80		Q-040308
CR-23410	May 3,2017	\$ 1,738.80	\$ 82.80		Q-040308
CR-23414	May 3,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23418	May 3,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23421	May 3,2017	\$ 1,745.20	\$ 82.80		Q-040308
CG-23430	May 3,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23432	May 3,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23433	May 3,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23438	May 3,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23450	May 3,2017	\$ 1,117.80	\$ 62.10		Q-040308
CR-23453	May 3,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23455	May 3,2017	\$ 993.60	\$ 993.60		Q-040308
CR-23456	May 3,2017	\$ 993.60	\$ 993.60		Q-040308
CR-23457	May 10,2017	\$ 574.43	\$ 20.69		Q-040308
CR-23463	May 10,2017	\$ 1,738.80	\$ 62.10		Q-040308
CR-23465	May 10,2017	\$ 1,738.80	\$ 82.80		Q-040308
CR-23467	May 10,2017	\$ 1,738.80	\$ 20.70		Q-040308
CR-23469	May 10,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23473	May 10,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23481	May 10,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23488	May 10,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23490	May 10,2017	\$ 1,744.20	\$ 83.20		Q-040308
CG-23497	May 10,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23505	May 10,2017	\$ 1,117.80	\$ 62.10		Q-040308
CR-23508	May 10,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23510	May 10,2017	\$ 331.20	\$ 331.20		Q-040308
CR-23511	May 10,2017	\$ 331.20	\$ 331.20		Q-040308
CG-23531	May 17,2017	\$ 1,745.20	\$ 83.20		Q-040308
CG-23539	May 17,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23542	May 17,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23543	May 17,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23548	May 17,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23552	May 17,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23555	May 17,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23560	May 17,2017	\$ 1,117.80	\$ 82.80		Q-040308
CR-23563	May 17,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23576	May 24,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23580	May 24,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23583	May 24,2017	\$ 1,745.20	\$ 83.20		Q-040308
CG-23591	May 24,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23597	May 24,2017	\$ 1,744.20	\$ 1,744.20		Q-040308
CG-23600	May 24,2017	\$ 1,738.80	\$ 745.20		Q-040308

CG-23604	May 24,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23605	May 24,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23607	May 24,2017	\$ 1,738.80	\$ 414.00		Q-040308
CR-23615	May 24,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23626	May 31,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CR-23628	May 31,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23632	May 31,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23636	May 31,2017	\$ 1,738.80	\$ 10.35		Q-040308
CG-23644	May 31,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23648	May 31,2017	\$ 1,747.20	\$ 166.40		Q-040308
CG-23657	May 31,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23659	May 31,2017	\$ 1,738.80	\$ 496.80		Q-040308
CR-23667	May 31,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23680	Jun 7,2017	\$ 1,745.00	\$ 1,745.00		Q-040308
CR-23684	Jun 7,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23692	Jun 7,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23694	Jun 7,2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-23696	Jun 7,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23698	Jun 7,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23703	Jun 7,2017	\$ 1,414.40	\$ 6.80		Q-040308
CG-23704	Jun 7,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23708	Jun 7,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23719	Jun 7,2017	\$ 1,745.40	\$ 224.35		Q-040308
CR-23723	Jun 14,2017	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-23732	Jun 14,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23736	Jun 14,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23744	Jun 14,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23750	Jun 14,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23753	Jun 14,2017	\$ 1,744.20	\$ 83.20		Q-040308
CG-23760	Jun 14,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23761	Jun 14,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23763	Jun 14,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23768	Jun 14,2017	\$ 1,117.80	\$ 82.80		Q-040308
CR-23771	Jun 14,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23773	Jun 21,2017	\$ 414.00	\$ 414.00		Q-040308
CR-23775	Jun 21,2017	\$ 1,747.20	\$ 1,747.20		Q-040308
CR-23784	Jun 21,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23788	Jun 21,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23802	Jun 21,2017	\$ 1,738.80	\$ 248.40		Q-040308
CG-23806	Jun 21,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23812	Jun 21,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23813	Jun 21,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23815	Jun 21,2017	\$ 1,738.80	\$ 496.80		Q-040308
CG-23820	Jun 21,2017	\$ 1,117.80	\$ 62.10		Q-040308
CG-23822	Jun 21,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23823	Jun 21,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23836	Jun 28,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23840	Jun 28,2017	\$ 1,738.80	\$ 1,738.80		Q-040308

CG-23850	Jun 28,2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-23854	Jun 28,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23855	Jun 28,2017	\$ 1,738.80	\$ 165.60		Q-040308
CG-23856	Jun 28,2017	\$ 1,747.20	\$ 166.40		Q-040308
CG-23857	Jun 28,2017	\$ 1,744.20	\$ 83.20		Q-040308
CG-23864	Jun 28,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23865	Jun 28,2017	\$ 1,738.80	\$ 414.00		Q-040308
CG-23872	Jun 28,2017	\$ 1,117.80	\$ 62.10		Q-040308
CG-23874	Jun 28,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23875	Jun 28,2017	\$ 1,744.95	\$ 100.00		Q-040308
CR-23881	Jul 5,2017	\$ 1,744.70	\$ 5.90		Q-040308
CR-23887	Jul 5,2017	\$ 1,743.00	\$ 4.20		Q-040308
CR-23888	Jul 5,2017	\$ 1,744.45	\$ 1,744.45		Q-040308
CR-23892	Jul 5,2017	\$ 662.40	\$ 662.40		Q-040308
CG-23895	Jul 5,2017	\$ 1,745.20	\$ 416.00		Q-040308
CG-23900	Jul 5,2017	\$ 1,738.80	\$ 248.40		Q-040308
CG-23902	Jul 5,2017	\$ 1,747.20	\$ 83.20		Q-040308
CG-23908	Jul 5,2017	\$ 1,747.20	\$ 249.60		Q-040308
CG-23911	Jul 5,2017	\$ 1,331.20	\$ 6.40		Q-040308
CG-23912	Jul 5,2017	\$ 1,738.80	\$ 82.80		Q-040308
CG-23916	Jul 5,2017	\$ 1,738.80	\$ 331.20		Q-040308
CG-23919	Jul 5,2017	\$ 1,738.80	\$ 910.80		Q-040308
CG-23926	Jul 5,2017	\$ 1,738.80	\$ 1,738.80		Q-040308
CG-23927	Jul 5,2017	\$ 1,744.95	\$ 100.00		Q-040308
			\$ 160,337.45		
			\$ 825,403.45		